



# CITY OF EASTVALE

## CITY COUNCIL REGULAR MEETING AGENDA

Eastvale City Hall Council Chambers  
12363 Limonite Avenue, Suite 900, Eastvale, CA 91752

Wednesday, January 8, 2020

Regular Meeting: 6:30 P.M.

### City Councilmembers

Brandon Plott, Mayor  
Jocelyn Yow, Mayor Pro Tem  
Clint Lorimore, Councilmember  
Todd Rigby, Councilmember  
Joseph Tessari, Councilmember

Bryan Jones, City Manager  
Erica Vega, City Attorney  
Marc A. Donohue, City Clerk

This Agenda contains a brief general description of each item to be considered. Except as otherwise provided by law, no action or direction shall be taken on any item not appearing on the following Agenda. Unless legally privileged, all supporting documents, including staff reports, and any writings or documents provided to a majority of the City Council after the posting of this agenda are available for review at Eastvale City Hall, 12363 Limonite Avenue, Eastvale, CA 91752 or you may contact the City Clerk's Office, at (951) 361-0900 Monday through Thursday from 7:30 a.m. to 5:30 p.m. and available online at [www.eastvaleca.gov](http://www.eastvaleca.gov).

***If you wish to speak before the City Council, please complete a Speaker Form identifying which item(s) you wish to address. Please return the completed form to the City Clerk prior to being heard before the Council. Speakers Forms are available at the front table of the entryway to the Council Chambers***



In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, you should contact the City Clerk's Office at (951) 361-0900.

Regular meetings are recorded and made available on the City's website at [www.eastvaleca.gov](http://www.eastvaleca.gov). Meeting recordings are uploaded to the City's website within 24 hours (unless otherwise noted) after the completion of the meeting.

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **CLOSED SESSION PUBLIC COMMENT – None**

Any member of the public may address the Council on items within the Council's subject matter jurisdiction, but which are not listed on this agenda during PUBLIC COMMENTS. However, no action may be taken on matters that are not part of the posted agenda. We request comments made on the agenda be made at the time the item is considered and that comments be limited to three minutes per person with a maximum of six minutes (time may be donated by one person). Please address your comments to the Council and do not engaged in dialogue with individual Council Members, City staff, or members of the audience. Blue speaker forms are available at the front table to the entrance of Council Chambers.

**4. CLOSED SESSION ITEM(S) – None**

**5. INVOCATION**

**6. PLEDGE OF ALLEGIANCE**

**7. ADDITIONS/REVISIONS**

The City Council may only add an item to the Agenda after making a finding that there is a need to take immediate action on the item and that the item came to the attention of the agency subsequent to the posting of the agenda. An action adding an item to the agenda requires 2/3 vote of the Council. If there is less than 2/3 of the Council members present, adding an item to the agenda requires a unanimous vote. Added items will be placed for discussion at the end of each section unless otherwise noted.

**8. PRESENTATIONS/ANNOUNCEMENTS**

**8.1** Recognition of Jessica Cooper for her Certified Municipal Clerk (CMC) Designation

**8.2** Recognition of Public Safety Commissioner Joe Ward

**8.3** Proclamation for Health for Humanity Awareness Period

**9. PUBLIC COMMENT**

Any member of the public may address the Council on items within the Council's subject matter jurisdiction, but which are not listed on this agenda during PUBLIC COMMENTS. However, no action may be taken on matters that are not part of the posted agenda. We request comments made on the agenda be made at the time the item is considered and that comments be limited to three minutes per person with a maximum of six minutes (time may be donated by one person). Please address your comments to the Council and do not engaged in dialogue with individual Councilmembers, City staff, or members of the audience. Blue speaker forms are available at the front table to the entrance of Council Chambers.

**10. CONSENT CALENDAR**

Consent Calendar items are normally enacted in one motion. The Mayor or City Council may remove a Consent Calendar item for separate action. If a member of the public would like to speak on a Consent Calendar item, please complete a blue "Public Comment Form" and submit to the City Clerk prior to the item.

**10.1 Waive Reading of Standard Ordinances and Resolutions**

Submitted by: Marc Donohue, City Clerk

RECOMMENDED ACTION(S):

Waive the reading of the text of all standard ordinances and resolutions included in the agenda except as specifically required by the Government Code.

**10.2 City Council Meeting Minutes**

Submitted by: Stephanie Vasquez, Deputy City Clerk

RECOMMENDED ACTION(S):

Approve the minutes of the regular meeting held on December 11, 2019.

**10.3 Eastvale Connection**

Submitted by: Bobbi Hawkins, Communications Specialist

RECOMMENDED ACTION(S):

Receive and file the Eastvale Connection.

**10.4 Warrant Register**

Submitted by: Amanda Wells, Acting Finance Director/City Treasurer

RECOMMENDED ACTION(S):

Approve the Payment of Warrants as Submitted by the Finance Department.

**11. PUBLIC HEARINGS**

**11.1 PLN 19-20055- Appeal of the Planning Commission's decision to deny Major Development Review and Conditional Use Permit for the development of a Chevron gas station and convenience store and the sale of beer and wine at Hamner Place, 7180 Hamner Avenue (PLN 18-20041)**

Submitted by: Gina Gibson-Williams, Community Development Director

RECOMMENDED ACTION(S):

Staff recommends opening the public hearing and continuing it to the January 22, 2020 City Council meeting.

**12. CITY COUNCIL BUSINESS**

**12.1 Contract Amendment with Pavement Coatings for the 2019 Residential Slurry Seal Project**

Submitted by: Gina Gibson-Williams, Community Development Director

RECOMMENDED ACTION(S):

Staff recommends that the City Council take the following actions:

1. Approve Amendment No. 1 to the construction contract with Pavement Coatings for the 2019 Residential Slurry Seal Project; and
2. Approve Resolution 20-XX; and
3. Authorize the City Manager to execute all necessary documents.

**13. CITY MANAGER/CITY STAFF REPORT**

**14. CITY COUNCIL COMMUNICATIONS/COMMITTEE REPORTS**

- 14.1** League of California Cities
  - Public Safety Committee (Tessari)
  - Community Services Committee (Rigby)
- 14.2** Southern California Association of Governments
- 14.3** Western Riverside Council of Governments
- 14.4** Riverside Transit Agency
- 14.5** Northwest Mosquito and Vector Control District
- 14.6** Riverside County Transportation Commission
- 14.7** Western Riverside County Regional Conversation Agency
- 14.8** JCSD Parks Commission
- 14.9** Western Community Energy
- 14.10** Finance Committee
- 14.11** City Council Communications

**15. WORKSHOP**

- 15.1** **Strategic Plan Quarterly Update/Review Workshop**  
Submitted by: Crystal Adams, Senior Management Analyst

**RECOMMENDED ACTION(S):**

It is recommended that the City Council take the following actions:

1. Receive and file the Strategic Plan quarterly update.
2. Discuss and provide direction to staff during the Strategic Plan workshop.

**ADJOURNMENT** – The next regular meeting of the Eastvale City Council is scheduled for Wednesday, January 22, 2020, at 6:30 p.m. at Eastvale City Hall Council Chambers, 12363 Limonite Avenue, Suite 900, Eastvale, CA 91752.

**AFFIDAVIT OF POSTING**

I hereby certify under penalty of perjury under the laws of the State of California, that the foregoing Agenda was posted at the following locations: City Hall, 12363 Limonite Avenue, Suite 910 and website of the City of Eastvale ([www.eastvaleca.gov](http://www.eastvaleca.gov)), not less than 72 hours prior to the meeting. Dated this 2<sup>th</sup> day of January 2020.

---

Marc A. Donohue, MMC  
City Clerk



## AGENDA STAFF REPORT

City Council Meeting

Consent Calendar

Agenda Item No. 10.1

January 8, 2020

## Waive Reading of Standard Ordinances and Resolutions

---

**Prepared By:** Marc A. Donohue, City Clerk

### Recommended Action(s)

Waive the reading of text of all standards ordinances and resolutions included in the agenda except as specifically required by the Government Code.

### Summary

The City of Eastvale is a general law city formed under the laws of the State of California. With respect to adoption of ordinances and resolutions, the City adheres to the requirements set forth in the Government Code. Unless otherwise required, the full reading of the text of standard ordinances and resolutions is waived.

### Background

Not Applicable.

**Strategic Plan Action – Priority Level: N/A | Target #: N/A | Goal #: N/A**

Not Applicable.

### Fiscal Impact

Not Applicable.

### Prior City Council/Commission Action

Not Applicable.

### Attachment(s)

Not Applicable.

# **MINUTES CITY OF EASTVALE**

**City Council Regular Meeting  
Wednesday, December 11, 2019  
Regular Meeting: 6:00 P.M.**

**Eastvale City Council Chambers  
12363 Limonite Avenue, Suite 900  
Eastvale, CA 91752**

---

**1. CALL TO ORDER**

The regular meeting of the Eastvale City Council was called to order at 6:03 p.m. by Mayor Rigby.

**2. ROLL CALL**

**Present:** Councilmembers Lorimore, Tessari, Yow; Mayor Pro Tem Plott, and Mayor Rigby

**Absent:**

**City Staff**

**Present:** City Manager Jones, City Attorney Vega, and Deputy City Clerk Vasquez were present at Roll Call. Other staff members were present and responded to questions.

**3. CLOSED SESSION ITEM(S) - None**

**4. INVOCATION**

Pastor Jim Willoughby From Faith Life Center offered the invocation.

**5. PLEDGE OF ALLEGIANCE**

Troop 2017G Led the Pledge of Allegiance.

**6. CITY COUNCIL REORGANIZATION**

**6.1 Presentation to Outgoing Mayor Todd Rigby**

Mayor Pro Tem Plott presented a plaque to outgoing Mayor Todd Rigby.

**6.2 Office of Mayor and Mayor Pro Tem**

Councilmember Lorimore nominated Mayor Pro Tem Plott to serve as Mayor and Councilmember Yow to serve as Mayor Pro Tem until the last City Council meeting in Calendar year 2020.

On motion of Councilmember Lorimore and seconded by Councilmember Tessari,

the Council voted unanimously to appoint Mayor Pro Tem Plott as Mayor and Councilmember Yow as Mayor Pro Tem until the end of Calendar Year 2020.

Mayor Plott called for a brief recess.

### **6.3 City Council Regional Appointments**

Deputy Clerk Vasquez summarized the staff report and responded to City Council inquiries.

Mayor Plott opened the public comment period.

With no one desiring to speak on this item, Mayor Plott closed the public comment period.

On motion of Councilmember Rigby and second by Councilmember Tessari, the City Council voted unanimously to approve the City Council Regional Appointments list, with no changes.

### **6.4 City Council Sub-Committees Appointments**

Deputy Clerk Vasquez summarized the staff report and responded to City Council inquiries.

Mayor Plott opened the public comment period.

With no one desiring to speak on this item, Mayor Plott closed the public comment period.

On motion of Councilmember Rigby and second by Councilmember Lorimore, the City Council voted unanimously to approve the City Council Sub-Committees Appointments, with no changes.

### **6.5 Public Safety Commission Appointment**

Deputy Clerk Vasquez summarized the staff report and responded to City Council inquiries.

Mayor Plott opened the public comment period.

With no one desiring to speak on this item, Mayor Plott closed the public comment period.

On motion of Councilmember Rigby and second by Councilmember Lorimore, the City Council voted unanimously to approve Councilmember Rigby appointment of Herbert Cirilo to the Public Safety Commission.

Deputy City Clerk Vasquez administered the Oath of Office to Herbert Cirilo.

## **7. ADDITIONS/REVISIONS - None**

## **8. PRESENTATIONS/ANNOUNCEMENTS**

### **8.1 Eastvale Public Library Update**

Felicia Chen, Eastvale Public Library Branch Manager, provided an update.

### **8.2 Student Liaison Report**

Michael Roman, Student Liaison, provided a report.

### **8.3 Recognition of Eastvale Stallions Youth Football Team**

Mayor Plott presented certificates to the player of the Eastvale Stallions Youth Football Team.

### **8.4 Recognition of Military Banner Participants**

Mayor Plott presented certificates and Military Banners to John C. Jimenez and Gregory Coker.

### **8.5 WRCOG Regional Transportation System Update**

Chris Gray, WRCOG, provided an update on WRCOG Regional Transportation System.

## **9. PUBLIC COMMENTS**

Michael O'Connor, Eastvale Resident, discussed the traffic backup on the 68<sup>th</sup> Bridge.

Keith White, Eastvale Resident, provided an update on the RTA's holiday schedule.

## **10. CONSENT CALENDAR**

Deputy City Clerk Vasquez stated that members of the public requested to speak on Item 10.7. Councilmember Lorimore requested to pull for discussion Item 10.12.

On motion of Councilmember Rigby and second by Mayor Pro Tem Yow, the City Council voted unanimously to approve Consent Calendar Item Nos. 10.1-10.6, 10.8-10.11 and 10.13-10.14.

### **10.1 Waive Reading of Standard Ordinances and Resolutions**

Waived the reading of the text of all standard ordinances and resolutions included in the agenda except as specifically required by the Government Code.

### **10.2 City Council Meeting Minutes**

Approved the minutes of the regular meeting held on November 13, 2019.

### **10.3 Warrant Register**

Approved the Payment of Warrants as Submitted by the Finance Department.

**10.4 Eastvale Connection**

Received and filed the Eastvale Connection.

**10.5 Communications Monthly Summary**

Received and filed the Communications Monthly Summary.

**10.6 Crime Statistics – October 2019**

Received and filed the Eastvale Crime Statistics for October 2019.

**10.8 Public Works Department Update**

Received and filed the Public Works Department Update.

**10.9 Approval of Project for Fiscal Year 2020/2021 Community Development Block Grant Funding**

Approved the Job Creation and Business Incentive Loan Program as the City's Fiscal Year 2020/2021 Community Development Block Grant (CDBG) project and authorize the City Manager to submit the attached County of Riverside CDBG Program Application for the FY 2020-2021 CDBG Allocation.

**10.10 2020 City Council and Commissions Meeting/Holiday Schedule**

Approved the 2020 City Council and Commissions Meeting/Holiday Schedule.

**10.11 Staff Authorizations for the Investment of Monies in Local Agency Investment Fund (LAIF)**

Adopted Resolution No. 19-XX authorizing investment of monies in the Local Agency Investment Fund.

**10.13 Professional Services Agreement with Eide Bailly LLP for Accounting Services**

1. Approved Professional Services Agreement with Eide Bailly LLP for a not to exceed amount of \$35,000; and
2. Authorized the City Manager to execute all necessary documents.

**10.14 Approval to use the City's E-Logo for the Eastvale Chamber of Commerce**

Approved the use of the City's E-Logo to be used by the Eastvale Chamber of Commerce for their 10th Anniversary Memorabilia.

## **ITEMS PULLED FROM THE CONSENT CALENDAR**

### **10.7 Planning Department Update**

Community Development Director Gibson-Williams summarized the staff report and responded to City Council inquiries.

Mayor Plott opened the public comment period.

Michael O'Connor, Eastvale Resident, notified that the Chevron project on Hamner had been rejected by the Planning Commission and should have been updated on the list provided.

With no one else desiring to speak on this item, Mayor Plott closed the public comment period.

The City Council discussed the item and staff answered related questions.

On motion of Councilmember Rigby and second by Mayor Pro Tem Yow, the City Council voted unanimously receive and filed the Planning Department Update.

### **10.12 Temporary Private Use of 13200 Citrus Avenue**

Senior Management Analyst Adams summarized the staff report and responded to City Council inquiries.

Mayor Plott opened the public comment period.

With no one desiring to speak on this item, Mayor Plott closed the public comment period.

The City Council discussed the item and staff answered related questions.

On motion of Mayor Pro Tem Yow and second by Councilmember Tessari, the City Council voted authorized the City Manager to enter into a facility use agreement, subject to review and approval by the City Attorney, with Cosecha SD for temporary use of 13200 Citrus Avenue, including a reasonable facility use fee. For a special Valentines Day weekend event.

## **11. PUBLIC HEARINGS**

### **11.1 Second Reading of an Ordinance Adopting the 2019 California Building Codes (Title 24 of the California Code of Regulations)**

Contract Building Official Arellano summarized the staff report and responded to City Council inquiries.

Mayor Plott opened the public comment period.

With no one desiring to speak on this item, Mayor Plott closed the public comment period.

The City Council discussed the item and staff answered related questions.

On motion of Councilmember Tessari and second by Mayor Pro Tem Yow, the City Council voted unanimously to conduct a second reading and hold a public hearing to pass, approve, and ordain Ordinance No. 2019-XX.

#### **11.2 Second Reading of an Ordinance Adopting the 2019 California Fire Code**

Community Development Director Gibson-Williams summarized the staff report and responded to City Council inquiries.

Mayor Plott opened the public comment period.

With no one desiring to speak on this item, Mayor Plott closed the public comment period.

The City Council discussed the item and staff answered related questions.

On motion of Councilmember Lorimore and second by Councilmember Tessari, the City Council voted unanimously to conduct a second reading and hold a public hearing to pass, approve, and ordain Ordinance No. 2019-XX.

### **12. CITY COUNCIL BUSINESS**

#### **12.1 Addition of Planning Manager to the Community Development Department**

Talent & Special Projects Manager Zepeda summarized the staff report and responded to City Council inquiries.

Mayor Plott opened the public comment period.

With no one desiring to speak on this item, Mayor Plott closed the public comment period.

The City Council discussed the item and staff answered related questions.

On motion of Councilmember Tessari and second by Mayor Pro Tem Yow, the City Council voted unanimously to Adopt Resolution No. 19-XX Approving the New Employee Classification of Planning Manager and corresponding salary range.

#### **12.2 First Amendment to City Manager Employment Agreement**

City Attorney Vega summarized the staff report and responded to City Council inquiries.

Mayor Plott opened the public comment period.

Chad Blais, Eastvale Resident, recommended that council reconsider adding the additional years to the severance package.

Michael O'Connor, Eastvale Resident, requested that City Council oversee the City

Manager and assure he is properly overseeing contracts and agreements.

With no one else desiring to speak on this item, Mayor Plott closed the public comment period.

On motion of Councilmember Rigby and second by Mayor Pro Tem Yow, the City Council voted unanimously to approve the First Amendment to the City Manager Employment Agreement and authorize the Mayor to sign.

### **12.3 Contract Award with Kimley-Horn for Systemic Safety Analysis Report Project**

City Manager Jones summarized the staff report and responded to City Council inquiries.

Mayor Plott opened the public comment period.

With no one desiring to speak on this item, Mayor Plott closed the public comment period.

On motion of Mayor Pro Tem Yow and second by Councilmember Tessari, the City Council voted unanimously to:

1. Approve a Professional Services Agreement with Kimley-Horn in the amount of \$88,692.72 for Systemic Safety Analysis Report Project; and
2. Authorize the City Manager to execute all necessary documents.

### **12.4 Agreement for Funding under SB821 Bicycle and Pedestrian Facilities Program**

Contract Engineer Hemsley summarized the staff report and responded to City Council inquiries.

Mayor Plott opened the public comment period.

The following resident spoke in favor of adding sidewalks and bike lanes:

Keith White

The following residents spoke regarding their concerns of removing vehicle lanes and adding bike lanes:

Chad Blais  
Matthew Mason  
Julie Montelongo  
Victoria Gracia  
Rosalinda Lewis  
Nathan Mustafa  
Josh Lee  
Anwar Wagdy

Michael O'Connor, Eastvale Resident, recommended looking at other streets and

adding parking near the dog park.

With no one else desiring to speak on this item, Mayor Plott closed the public comment period.

On motion of Councilmember Rigby and second by Councilmember Tessari, the City Council voted unanimously to:

1. Approve the Agreement for Funding under SB821 Bicycle and Pedestrian Facilities Program with Riverside County Transportation Commission (RCTC) for the 65th Street Bicycle and Pedestrian Safety Enhancement Project; and
2. Directed staff to have additional community engagement to determine the lane configuration desired and return to Council for final direction.

**13. CITY MANAGER REPORT/CITY STAFF REPORT**

City Manager Jones provided an update on upcoming City events.

**14. CITY COUNCIL COMMUNICATIONS/COMMITTEE REPORTS**

**14.1 League of California Cities**

Councilmember Lorimore provided a report.

**14.2 Southern California Association of Governments**

Councilmember Lorimore & Councilmember Tessari provided a report.

**14.3 Western Riverside Council of Governments**

Councilmember Tessari provided a report.

**14.4 Riverside Transit Agency**

Mayor Plott provided a report.

**14.5 Northwest Mosquito and Vector Control District**

Councilmember Tessari provided a report.

**14.6 Riverside County Transportation Commission**

Councilmember Tessari provided a report.

**14.7 Western Riverside County Regional Conservation Authority**

Councilmember Tessari provided a report.

**14.8 JCSD Parks Commission**

Councilmember Rigby provided a report.

**14.9 Western Community Energy**

Councilmember Rigby provided a report.

**14.10 Finance Committee**

No update was provided.

**14.11 City Council Communication**

Councilmember Rigby would like to have staff look into getting additional grant funding for traffic control; thanked staff for their work on 68<sup>th</sup> Street; thanked the Sheriff's Department for their quick work on a threat received on December 10<sup>th</sup>.

**ADJOURNMENT** – Mayor Plott adjourned the meeting at 10:03 p.m. The next regular meeting of the Eastvale City Council is scheduled for Wednesday, January 8, 2020 at 6:30 p.m.

---

Stephanie Vasquez  
Deputy City Clerk



January 2020

# EASTVALE CONNECTION

## PUBLIC MEETING SCHEDULE

### BUSINESS AND BREAKFAST

Thursday, January 9, 2020  
7:00 AM to 8:30 AM

#### Presentations

**Jeremy Roark**- With Holstrom, Black & Parke, APLC  
and

**John Lopez**- with SD IMAGES Photography

Complimentary Breakfast for Chamber Members.  
Prospective Members are \$10 at the door.



**new day**  
CHRISTIAN CHURCH  
7155 HAMNER AVE.  
EASTVALE, CA 92880

### EASTVALE CITY COUNCIL

Wednesday, January 8, 2020 @ 6:30 p.m.

### EASTVALE PLANNING COMMISSION

Wednesday, January 15, 2020 @ 6:00 p.m.

### EASTVALE PUBLIC SAFETY COMMISSION

Tuesday, January 28, 2020 @ 6:00 p.m.

### EASTVALE PARKS COMMISSION\*

No Meeting Scheduled

Meetings are held at: Eastvale Council Chambers | 12363 Limonite Ave. Suite 900

\*Parks Commission meetings are held at: Eastvale Community Center

## UPCOMING EVENTS

January 9, 2020: ECOC Business & Breakfast

January 16, 2020: Little Eastern Cafe Ribbon Cutting Ceremony

January 17- 19, 2020: CERT Training

January 20, 2020: Martin Luther King Day. City Hall will be Closed.

## Stay Connected!



12363 Limonite Ave. Ste. 910  
Eastvale, CA 91752

T: (951) 361-0900

F: (951) 685-1225

E: [info@EastvaleCA.gov](mailto:info@EastvaleCA.gov)

[WWW.EASTVALECA.GOV](http://WWW.EASTVALECA.GOV)



## AGENDA STAFF REPORT

City Council Meeting

Consent Calendar

Agenda Item No. 10.4

January 8, 2020

### Warrant Register

---

**Prepared By:** Amanda Wells, Acting Finance Director/City Treasurer

#### Recommended Action(s)

Approve the Payment of Warrants as Submitted by the Finance Department.

#### Summary

The Warrant Register is a list of demands of payment by the City of Eastvale for services performed for the last thirty days

On December 17, 2019, the Finance Committee reviewed the attached list of invoices for services performed and have recommended the Warrant Register for payment.

#### Background

All of the invoices have been reviewed by the Finance Department for completeness, proper approvals, and if applicable, in accordance with underlying contracts. All items were properly supported.

#### Strategic Plan Action – Priority Level: N/A | Target #: 5 | Goal #: 1

Enhance transparency e.g. “open government.”

#### Fiscal Impact

Funds are available for the payment of the warrants check numbers 16982 to 17058 and wire numbers 1550 to 1571 for the total of \$1,481,663.22 and payroll in the amount of \$144,106.54 (paid 11/28/19 and 12/12/19).

#### Attachment(s)

Warrant Register

Check N	Vendor No	Vendor Name	Check Date	Void	Amount	Invoice No	Description	GL Account	Amount
---------	-----------	-------------	------------	------	--------	------------	-------------	------------	--------

**Legend**

FUND-DEPARTMENT-ACCOUNT  
100 - 200 - 6376

**FUND SUMMARY EXPENDITURES**

11/26/2019-12/1/2019

FUND	DESCRIPTION	Amount
100	GENERAL FUND	\$ 1,174,506.09
110	STRUCTURAL FIRE FUND	\$ 7,059.06
200	GAS TAX FUND	\$ 11,369.33
205	SBI ROAD MAINTENANCE/REHAB	\$ -
210	MEASURE A FUND	\$ -
220	AQMD TRUST FUND	\$ -
240	MISCELLANEOUS GRANTS FUND	\$ -
250	COMMUNITY DEVELOPMENT BLOCK GRANT	\$ -
260	SUPPLEMENTAL LAW ENFORCEMENT SERVICES ACCOUNT	\$ 9,601.16
292	PUBLIC FACILITIES DEVELOPMENT IMPACT FEE	\$ -
300	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 10 (FORMERLY FUND 410)	\$ -
301	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 33 (FORMERLY FUND 411)	\$ -
302	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 41 (FORMERLY FUND 412)	\$ -
303	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 79 (FORMERLY FUND 413)	\$ -
304	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 85 (FORMERLY FUND 414)	\$ -
305	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 111 (FORMERLY FUND 415)	\$ 369.00
306	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 115 (FORMERLY FUND 416)	\$ 360.98
307	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 116 (FORMERLY FUND 417)	\$ 367.64
308	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 147 (FORMERLY FUND 418)	\$ 367.64
309	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 151 (FORMERLY FUND 419)	\$ 574.08
310	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 156 (FORMERLY FUND 420)	\$ 369.00
311	BENEFIT ASSESSMENT DISTRICT 2014-2 (FORMERLY FUND 421)	\$ -
312	LANDSCAPE MAINTENANCE DISTRICT 2014-1 (FORMERLY FUND 422)	\$ -
313	LANDSCAPE MAINTENANCE DISTRICT 2014-3 (FORMERLY FUND 423)	\$ -
314	LANDSCAPE MAINTENANCE DISTRICT 2014-4 (FORMERLY FUND 424)	\$ -
315	CLOVERDALE CFD	\$ -
401	CFD 2017-2 SENDERO	\$ -
500	DEBT SERVICE FUND	\$ 234,349.72
600	CAPITAL PROJECTS FUND	\$ 6,250.19
800	AGENCY FUND	\$ 36,119.33
		<b>\$ 1,481,663.22</b>

Check N Vendor No	Vendor Name	Check Date	Void	Amount	Invoice No	Description	GL Account	Amount
1552 ELA001	ELAN FINANCIAL SVCS/CORPORAT	11/26/2019	FALSE	\$12,266.67				
					DONOH102019-01	PASSPORT POSTAGE/10.02.19	100-120-6514	\$7.35
					DONOH102019-02	M.TAPIA/FARE/ACCELERATE CONF/10.07-09.19	100-301-6245	\$448.60
					DONOH102019-03	M.TAPIA/FARE/SEAT FEE/ACCELERATE CONF/10.07-09.19	100-301-6245	\$15.00
					DONOH102019-04	M.TAPIA/FARE/SEAT FEE/ACCELERATE CONF/10.07-09.19	100-301-6245	\$12.00
					DONOH102019-05	PASSPORT POSTAGE/10.03.19	100-120-6514	\$7.35
					DONOH102019-06	AZEPED/REG FEE/CAL PERLA EVENT: CORE ACADEMY/11.1	100-220-6230	\$375.00
					DONOH102019-07	JANITORIAL SUPPLIES/CITY HALL	100-290-6520	\$96.94
					DONOH102019-08	REFRESHMENTS/CITY BIRTHDAY CELEBRATION/FALL FEST	100-200-6415	\$134.30
					DONOH102019-09	JANITORIAL SUPPLIES/CITY HALL	100-290-6520	\$107.73
					DONOH102019-10	PASSPORT POSTAGE/10.07.19	100-120-6514	\$7.35
					DONOH102019-11	PASSPORT POSTAGE/10.07.19	100-120-6514	\$7.35
					DONOH102019-12	PASSPORT POSTAGE/10.08.19	100-120-6514	\$7.35
					DONOH102019-13	PASSPORT POSTAGE/10.09.19	100-120-6514	\$14.70
					DONOH102019-14	GIFT BAGS/GIRL SCOUTS TOUR OF C.H./10.09.19	100-200-6415	\$8.62
					DONOH102019-15	M.TAPIA/LOADING/ACCELERATE CONF/10.07-09.19	100-301-6245	\$899.37
					DONOH102019-16	365 DAY SUBSCRIPTION/STANDARD LICENSE	100-260-6490	\$29.00
					DONOH102019-17	REFUND/M.TAPIA/FARE/SEAT FEE/ACCELERATE CONF/10.07-09.19	100-301-6245	(\$12.00)
					DONOH102019-18	PASSPORT POSTAGE/10.21.19	100-120-6514	\$14.70
					DONOH102019-19	PASSPORT POSTAGE/10.22.19	100-120-6514	\$7.35
					DONOH102019-20	FLAGSVETERANS DAY CEREMONY/11.11.19	100-200-6415	\$120.64
					DONOH102019-21	PASSPORT POSTAGE/10.23.19	100-120-6514	\$14.70
					DONOH102019-22	J.COOPER/REG FEE/EDUCATION WRKSH/11.07.19	100-120-6230	\$50.00
					DONOH102019-23	USB FLASH DRIVE/COUNCIL CHAMBERS	100-120-6510	\$19.38
					DONOH102019-24	REFUND/FRAUDULENT CHARGES/ACCESS INTELLIGENCE	100-000-1350	(\$295.00)
					DONOH102019-25	REFRESHMENTS/CITY COUNCIL MTG/10.23.19	100-100-6240	\$104.52
					DONOH102019-26	REFRESHMENTS/CITY COUNCIL MTG/10.23.19	100-100-6240	\$24.98
					DONOH102019-27	S.VASQUEZ/MBSP RENEWAL/NATIONAL NOTARY ASSOCIA	100-120-6428	\$33.00
					DONOH102019-28	PASSPORT POSTAGE/10.28.19	100-120-6514	\$7.35
					DONOH102019-29	PASSPORT POSTAGE/10.29.19	100-120-6514	\$14.70
					DONOH102019-30	J.COOPER/C/MC DESIGNATION APP FEE	100-120-6230	\$115.00
					DONOH102019-31	PASSPORT POSTAGE/10.30.19	100-120-6514	\$7.35
					DONOH102019-32	M.DONOHUE/FARE/ACCAC CONF/4.14-17.20	100-120-6245	\$147.96
					GBSON102019-01	CC G.GIBSON-LOADING/2019 ACCELERATE CONF/OCT 6-1	100-301-6245	\$899.40
					JONES102019-01	COSEACHAEVENT/VARIOUS SUPPLIES/10.24-26.2019	100-290-6590	\$531.36
					JONES102019-02	(2) REGIONAL COLLAB LUNCH/BJONESM.BURRIS/10.08.2019	100-200-6240	\$43.01
					JONES102019-03	BJONES/PARKING/LEAGUE OF CACITIES CONF/10.16.2019	100-200-6245	\$29.00
					JONES102019-04	BJONES/PARKING/LEAGUE OF CACITIES CONF/10.16.2019	100-200-6245	\$10.00
					JONES102019-05	BJONES/LOADING/LEAGUE OF CACITIES CONF/10.16-18.1	100-200-6245	\$508.64
					JONES102019-06	STORAGE RACK/PLANNING	100-310-6512	\$259.68
					JONES102019-07	(3) MONTHLY MEETING/BJONES/O APPLEGATER HAGEN/10.16-18.2019	100-200-6240	\$11.27
					JONES102019-08	RETURN/GARDEN LIGHTS/COSEACHAEVENT/10.24-26.19	100-290-6590	(\$134.55)
					JONES102019-09	OFFICE SUPPLIES/CITY CLERK	100-120-6510	\$112.71
					JONES102019-09	OFFICE SUPPLIES/CITY MGR	100-200-6510	\$55.75
					JONES102019-09	OFFICE SUPPLIES/CODE	100-330-6510	\$57.61
					JONES102019-09	OFFICE SUPPLIES/FINANCE	100-210-6510	\$872.61
					JONES102019-09	OFFICE SUPPLIES/GENERAL	100-290-6510	\$101.00
					JONES102019-09	OFFICE SUPPLIES/HR	100-220-6510	\$179.93
					JONES102019-10	OFFICE SUPPLIES/GEN	100-290-6510	\$22.55
					JONES102019-11	(6) BUSINESS LUNCH/C/NUSD LEADERSHIP/EASTVALE MGN	100-200-6240	\$110.91
					JONES102019-12	REFRESHMENTS/RRM/SHERIFF/GROW HOUSE OP/10.30.19	100-200-6240	\$62.96
					JONES102019-13	B.PLOTT/REG FEE/TURNING RED TAPE INTO RED CARPET /	100-100-6240	\$54.67
					JONES102019-14	B.HAWKINS & A.LEWIS/REG FEE/2019 POLARIS AWARDS/11.1	100-260-6240	\$150.00
					JONES102019-15	BJONES/REG FEE/2019 POLARIS AWARDS/11.14.19	100-200-6240	\$80.00
					JONES102019-16	M.DONOHUE/REG FEE/2019 POLARIS AWARDS/11.14.19	100-120-6240	\$80.00

Check N	Vendor No	Vendor Name	Check Date	Void	Amount	Invoice No	Description	GL Account	Amount
						REYNA102019-01	CC OFFICE SUPPL/CITY CLERK	100-120-6510	\$26.93
						REYNA102019-02	CC O.APPLEGATE/THE PRESSE ENTERPRISE SUBOCT 2019	100-260-6220	\$10.00
						REYNA102019-03	CC CREDIT/RETURNED PRINTER PAPER/TRAFFIC CITATIO	100-400-6512	(\$117.72)
						REYNA102019-04	OFFICE SUPPLES/CITY CLERK	100-120-6510	\$57.67
						REYNA102019-04	OFFICE SUPPLES/COMMUNICATIONS	100-260-6510	\$19.50
						REYNA102019-04	OFFICE SUPPLES/CODE	100-330-6510	\$137.65
						REYNA102019-04	OFFICE SUPPLES/FINANCE	100-210-6510	\$11.91
						REYNA102019-04	OFFICE SUPPLES/GENERAL	100-290-6510	\$5.38
						REYNA102019-04	OFFICE SUPPLES/HR	100-220-6510	\$33.96
						REYNA102019-05	CC MICROSOFT OFFICE/FULL SUPPORT/OCT 2019	100-240-6412	\$660.00
						REYNA102019-06	CC MICROSOFT OFFICE/NEW LICENSE & ACCT UPGRADES	100-240-6412	\$72.00
						REYNA102019-07	CC MICROSOFT OFFICE/EMAIL SUPPORT/OCT 2019	100-240-6412	\$184.00
						REYNA102019-08	CC INTERNET SVCS/ALTFILLISCH/10.08.19-11.07.19	100-295-6376	\$74.98
						REYNA102019-09	CC POSTAGE-PASSPORT/10.16.19	100-120-6514	\$7.35
						REYNA102019-10	CC O.MACIAS/2020 CSMFO CONF/JAN 28-31, 2020	100-210-6240	\$425.00
						REYNA102019-11	CC POSTAGE-PASSPORT/10.17.19	100-120-6514	\$7.35
						REYNA102019-12	CC M.BERGANZA/2020 CSMFO CONF/JAN 29, 2020	100-210-6240	\$230.00
						REYNA102019-13	CC M.TAPIA/2020 CSMFO CONF/JAN 30, 2020	100-210-6240	\$230.00
						REYNA102019-14	J.TESSARI/LODGING/2019 LEAGUE OF CACITIES CONF/10.1	100-100-6245	\$229.25
						REYNA102019-15	J.TESSARI/LODGING/2019 LEAGUE OF CACITIES CONF/10.1	100-100-6245	\$229.23
						REYNA102019-16	J.YOW/LODGING/2019 LEAGUE OF CACITIES CONF/10.16-1	100-100-6245	\$547.72
						REYNA102019-17	C.LORMORE/LODGING/2019 LEAGUE OF CACITIES CONF/	100-100-6245	\$508.64
						REYNA102019-18	T.RIGBY/LODGING/2019 LEAGUE OF CACITIES CONF/10.16-	100-100-6245	\$508.64
						REYNA102019-19	CC (7) SOLAR PATH LIGHT SETS/ALTFILLISCH	100-290-6590	\$263.84
						REYNA102019-20	CC XEROX WIRELESS PRINT KIT/GENERAL	100-290-6512	\$88.34
						TERFE102019-01	REFRIDGERATOR REPAIR/ALTFILLISCH/10.03.2019	100-290-6490	\$369.00
						TERFE102019-02	(5) CITY POLOS/PLN COMMISSIONERS	100-300-6512	\$145.00
						TERFE102019-03	(1) CITY JACKET/M.DONOHUE/CITY CLERK	100-120-6512	\$40.00
						TERFE102019-04	(1) CITY HAT/C.LOSORELL/ICODE	100-330-6512	\$10.00
						TERFE102019-05	(1) CITY POLO/ALAWAL/CITY MGR	100-200-6512	\$29.00
						TERFE102019-06	J.PEROZ/LODGING/REMAINING BAL/CACEO TRNG/10.01-04	100-330-6245	\$366.16
						TERFE102019-07	JANITORIAL SUPPLIES/ALTFILLISH	100-290-6520	\$17.77
						TERFE102019-08	(8) POSTAGE/CERTIFIED MAIL/CODE	100-330-6514	\$54.80
						TERFE102019-09	(4) LAPTOP TRAYS/CODE VEHICLES	100-330-6512	\$56.00
						TERFE102019-10	NKVELCRO/CODE	100-330-6512	\$76.27
									\$12,266.67
1550	CHA002	CHARTER COMMUNICATIONS	11/26/2019	FALSE	\$74.98				
						0229512110819	INTERNET SVC/ALTFILLISCH/NOV 8-DEC 7, 2019	100-295-6376	\$74.98
									\$74.98
1551	DIR001	DIRECTV LLC	11/26/2019	FALSE	\$112.53				
						36886005829	FS31/CABLE/NOV 10-DEC 9, 2019	110-420-6375	\$112.53
									\$112.53
1553	PRO001	PROTECTION ONE ALARM MONITO	11/26/2019	FALSE	\$113.52				
						131418773	FS27/FIRE INSPC/MONITORING/DEC 1-FEB 29, 2020	110-420-6310	\$113.52
									\$113.52

Check N Vendor No	Vendor Name	Check Date	Void	Amount	Invoice No	Description	GL Account	Amount
1554 SCE001	SOUTHERN CALIFORNIA EDISON	11/26/2019	FALSE	\$29,735.76				
					2459/OCT2019	ELECTRICAL SVC/ALTFILLISCH/OCT 8-NOV 7, 2019	100-295-6372	\$98.00
					4288/OCT2019	JCSD - LLMD/OCT 1-NOV 1, 2019	100-000-1350	\$27,017.70
					4952/OCT2019	ELECTRICAL SVC/CITY HALL #900/OCT 4-NOV 5, 2019	100-295-6372	\$327.11
					6512/OCT2019	JCSD - LLMD/OCT 1-NOV 1, 2019	100-000-1350	\$17.01
					7689/OCT2019	FS31/ELECTRICAL SVCS/OCT 4-NOV 5, 2019	110-420-6372	\$879.19
					8726/OCT2019	FS27/ELECTRICAL SVC/OCT 8-NOV 7, 2019	110-420-6372	\$1,070.12
					9119/OCT2019	JCSD - LLMD/OCT 1-NOV 1, 2019	100-000-1350	\$17.01
					9269/OCT2019	ELECTRICAL SVC/TRAFFIC SIGNAL SAFETY LIGHTS/OCT 7-NOV 7, 2019	200-510-6372	\$309.62
								\$29,735.76
1555 STA003	STATE COMPENSATION INSURANCE	11/26/2019	FALSE	\$3,364.58				
					NOV2019	WORKERS COMP PREMIUM NOV 2019	100-230-6155	\$3,364.58
								\$3,364.58
1556 WIL003	WILMINGTON TRUST, NATIONAL ASSOCIATION	11/26/2019	FALSE	\$240,599.91				
					NOV2019-01	PRINCIPAL/SC EST LIGHT ACQUISITION/1ST DEBT SVC PMT	500-800-6810	(\$54,492.68)
					NOV2019-02	INTEREST/SC EST LIGHT ACQUISITION/1ST DEBT SVC PMT	500-800-6820	\$288,842.40
					NOV2019-03	ESCROW/AGENT FEES/SC EST LIGHT ACQUISITION/1ST DEBT SVC PMT	600-500-6490	\$250.00
					NOV2019-04	ADMIN FEES/SC EST LIGHT ACQUISITION/1ST DEBT SVC PMT	600-500-6490	\$7,211.04
					NOV2019-05	OPERATIONS FEES/SC EST LIGHT ACQUISITION/1ST DEBT SVC	600-500-6695	\$16,017.30
					NOV2019-06	OPERATIONS FEES/SC EST LIGHT ACQUISITION/1ST DEBT SVC	600-500-6695	(\$17,228.15)
								\$240,599.91
1557 ATT005	AT&T CORP	12/11/2019	FALSE	\$958.69				
					0753151506	INTERNET SVCS/C.H./OCT 11-NOV 10, 2019	100-295-6376	\$958.69
								\$958.69
1558 CAL006	CALPERS HEALTH	12/11/2019	FALSE	\$18,302.78				
					NOV19-NON-PERS	HEALTH INS PREMIUMS NOVEMBER 2019/NON-PERS	100-000-2066	\$2,862.46
					NOV19-NON-PERS	HEALTH INS PREMS ADMIN FEE NOVEMBER 2019/NON-PERS	100-100-6157	\$7.73
					NOV19-PERS	HEALTH INS PREMIUMS NOVEMBER 2019/PERS	100-000-2066	\$13,163.93
					NOV19-PERS	HEALTH INS PREMS ADMIN FEE NOVEMBER 2019/PERS	100-301-6157	\$7.81
					NOV19-PERS	HEALTH INS PREMS ADMIN FEE NOVEMBER 2019/PERS	100-330-6157	\$10.12
					NOV19-PERS	HEALTH INS PREMS ADMIN FEE NOVEMBER 2019/PERS	100-120-6157	\$1.70
					NOV19-PERS	HEALTH INS PREMS ADMIN FEE NOVEMBER 2019/PERS	100-200-6157	\$14.25
					NOV19-PERS	HEALTH INS PREMS ADMIN FEE NOVEMBER 2019/PERS	100-210-6157	\$7.68
					NOV19-PERS	HEALTH INS PREMIUMS NOVEMBER 2019/PERS APPLGATE	100-200-6150	\$618.64
					NOV19-PERS	HEALTH INS PREMIUMS NOVEMBER 2019/PERS REYNA	100-210-6150	\$1,608.46
								\$18,302.78
1559 CAL007	CALPERS RETIREMENT	12/11/2019	FALSE	\$22,543.34				
					457-11.14.19	PR 11.14.2019 CALPERS DEFERRAL	100-000-2071	\$1,330.00
					457-11.14.19	PR 11.14.2019 LOAN REPAYMENT	100-000-2072	\$160.83
					PERS-11.14.19	PR 11.14.2019 CALPERS CLASSIC-ER	100-000-2069	\$3,341.54
					PERS-11.14.19	PR 11.14.2019 CALPERS CLASSIC-EE	100-000-2069	\$2,894.54
					PERS-11.14.19	PR 11.14.2019 CALPERS PEPRA-EE	100-000-2069	\$2,064.41
					PERS-11.14.19	PR 11.14.2019 CALPERS PEPRA-ER	100-000-2069	\$2,136.25
					PERS-11.14.19	PR 11.14.2019 CALPERS SURVIVOR BENEFIT	100-000-2069	\$37.52
					PERS-11.28.19	PR 11.28.2019 CALPERS CLASSIC-ER	100-000-2069	\$3,402.17
					PERS-11.28.19	PR 11.28.2019 CALPERS CLASSIC-EE	100-000-2069	\$2,947.06
					PERS-11.28.19	PR 11.28.2019 CALPERS PEPRA-EE	100-000-2069	\$2,059.90
					PERS-11.28.19	PR 11.28.2019 CALPERS PEPRA-ER	100-000-2069	\$2,131.60
					PERS-11.28.19	PR 11.28.2019 CALPERS SURVIVOR BENEFIT	100-000-2069	\$37.52
								\$22,543.34

Check N	Vendor No	Vendor Name	Check Date	Vold	Amount	Invoice No	Description	GL Account	Amount
1560	EAS005	EASTVALE GATEWAY LLC	12/11/2019	FALSE	\$20,346.89				
						149249	LEASE CITY HALL #910/DEC 2019	100-295-6474	\$10,717.53
						149768	LEASE CITY HALL #900/DEC 2019	100-295-6474	\$9,629.36
									\$20,346.89
1561	EDD001	EMPLOYMENT DEVELOPMENT DEPT	12/11/2019	FALSE	\$7,655.61				
						PR-11.14.19	PR 11.14.2019 State Employee Training Tax	100-000-2054	\$1.00
						PR-11.14.19	PR 11.14.2019 State Income Tax	100-000-2052	\$3,860.17
						PR-11.14.19	PR 11.14.2019 State Unemployment Insurance	100-000-2055	\$52.27
						PR-11.28.19	PR 11.28.2019 State Employee Training Tax	100-000-2054	\$1.12
						PR-11.28.19	PR 11.28.2019 State Income Tax	100-000-2052	\$3,683.04
						PR-11.28.19	PR 11.28.2019 State Unemployment Insurance	100-000-2055	\$58.01
									\$7,655.61
1562	IRS001	INTERNAL REVENUE SERVICE	12/11/2019	FALSE	\$25,709.08				
						PR-11.14.19	PR 11.14.2019 Federal Income Tax	100-000-2033	\$10,293.85
						PR-11.14.19	PR 11.14.2019 Medicare Employee Portion	100-000-2061	\$1,404.04
						PR-11.14.19	PR 11.14.2019 Medicare Employer Portion	100-000-2061	\$1,391.64
						PR-11.28.19	PR 11.28.2019 Federal Income Tax	100-000-2033	\$9,868.61
						PR-11.28.19	PR 11.28.2019 Medicare Employee Portion	100-000-2061	\$1,413.31
						PR-11.28.19	PR 11.28.2019 Medicare Employer Portion	100-000-2061	\$1,337.63
									\$25,709.08
1563	JCS001	JCSD	12/11/2019	FALSE	\$3,135.03				
						OCT2019-37923	FS27/WATER (IRRIG) SVC/SEP 30-NOV 3, 2019	110-420-6378	\$87.09
						OCT2019-37924	FS27/WATER-SEWER (BLDG) SVC/SEP 30-NOV 3, 2019	110-420-6378	\$668.46
						OCT2019-37925	FS27/WATER (IRRIG) SVC/SEP 30-NOV 3, 2019	110-420-6378	\$29.00
						OCT2019-39227	ALTFILLISCH PROPWATER SVC/SEP 30-NOV 3, 2019	100-295-6378	\$139.63
						OCT2019-42563	FS31/WATER (IRRIG) SVC/OCT 7-NOV 11, 2019	110-420-6378	\$140.61
						OCT2019-42564	FS31/WATER-SEWER (BLDG) SVC/OCT 7-NOV 11, 2019	110-420-6378	\$2,041.24
						OCT2019-42658	FS31/WATER-SEWER (BLDG) SVC/OCT 7-NOV 11, 2019	110-420-6378	\$29.00
									\$3,135.03
1564	PT002	PTNEY BOWES PURCHASE POWER	12/11/2019	FALSE	\$1,044.95				
						OCT-NOV2019	POSTAGE USE/OCT-NOV 2019	100-290-6514	\$1,044.95
									\$1,044.95
1565	PR001	PRINCIPAL FINANCIAL GROUP, PLK	12/11/2019	FALSE	\$2,575.62				
						NOV19	DENTAL INSURANCE PREMS/NOVEMBER 2019	100-000-2067	\$1,407.30
						NOV19	DENTAL INSURANCE PREMS/NOVEMBER 2019	100-000-2067	\$929.20
						NOV19	DENTAL INSURANCE PREMS/NOVEMBER 2019	100-200-6151	\$52.87
						NOV19	DENTAL INSURANCE PREMS/NOVEMBER 2019	100-210-6151	\$186.25
									\$2,575.62
1566	GAS001	SOCAL GAS	12/11/2019	FALSE	\$272.67				
						FS27/OCT-NOV19	FS27/GAS SVC/SOCT 11-NOV 12, 2019	110-420-6374	\$122.31
						FS31/OCT2019	FS31/GAS SVC/SOCT 10-NOV 8, 2019	110-420-6374	\$84.44
						OCT2019	ALTFILLISCH PROP/GAS SVC/SOCT 11-NOV 12, 2019	100-295-6374	\$65.92
									\$272.67
1567	SCE001	SOUTHERN CALIFORNIA EDISON	12/11/2019	FALSE	\$532.16				
						0393/NOV2019	ELECTRICAL SVC/SC.H.#910/10.29.19-11.27.19	100-295-6372	\$408.88
						1609/NOV2019	JCSD-LLMD/NOV 1-DEC 1, 2019	100-000-1350	\$12.40
						7490/NOV2019	JCSD-LLMD/NOV2019	100-000-1350	\$12.40
						7704/OCT-NOV19	ELECTRICAL SVC/TRAFFIC SIGNAL/OCT 8-NOV 9, 2019	200-510-6372	\$98.48
									\$532.16

Check N	Vendor No	Vendor Name	Check Date	Void	Amount	Invoice No	Description	GL Account	Amount
1568	STAD07	STANDARD INSURANCE COMPANY	12/11/2019	FALSE	\$2,168.51	AD&D-NOV19	PR 11.14.2019 AD&D	100-000-2064	\$32.84
						AD&D-NOV19	PR 11.28.2019 AD&D	100-000-2064	\$30.90
						EAP-NOV19	PR 11.14.2019 Employee Assistance Program	100-000-2041	\$1.35
						EAP-NOV19	PR 11.28.2019 Employee Assistance Program	100-000-2041	\$1.35
						LIFE-NOV19	PR 11.14.2019 Life Insurance	100-000-2063	\$181.43
						LIFE-NOV19	PR 11.28.2019 Life Insurance	100-000-2063	\$170.95
						LTD-NOV19	PR 11.14.2019 Long Term Disability	100-000-2053	\$405.43
						LTD-NOV19	PR 11.28.2019 Long Term Disability	100-000-2053	\$409.51
						STD-NOV19	PR 11.14.2019 Short Term Disability	100-000-2056	\$465.02
						STD-NOV19	PR 11.28.2019 Short Term Disability	100-000-2056	\$469.73
									\$2,168.51
1569	VER001	VERIZON WIRELESS	12/11/2019	FALSE	\$1,656.63	9842445908-01	CITYCELL/AWELLSOCT 19-NOV 18, 2019	100-210-6376	\$53.85
						9842445908-02	CITYCELL/C ADAMSOCT 19-NOV 18, 2019	100-200-6376	\$53.85
						9842445908-03	CITYCELL/J PEREZ OCT 19-NOV 18, 2019	100-330-6376	\$53.85
						9842445908-04	GEN USE HOTSPOT OCT 19-NOV 18, 2019	100-295-6376	\$38.01
						9842445908-05	CITYCELL/C DEHESA OCT 19-NOV 18, 2019	100-330-6376	\$53.85
						9842445908-06	CITYCELL/K WRIGHT OCT 19-NOV 18, 2019	100-301-6376	\$53.85
						9842445908-07	CITYCELL/M MORALES OCT 19-NOV 18, 2019	100-330-6376	\$53.85
						9842445908-08	CODE ENF HOTSPOT OCT 19-NOV 18, 2019	100-330-6376	\$152.04
						9842445908-09	STREET CAMERAS VAR LOCATIONS OCT 19-NOV 18, 2019	200-510-6376	\$373.77
						9842445908-10	CITYCELL/J DIAZ OCT 19-NOV 18, 2019	100-330-6376	\$53.85
						9842445908-11	ALPR CAMERAS VAR LOCATIONS OCT 19-NOV 18, 2019	200-510-6376	\$608.16
						9842445908-12	CITYCELL/J TERFEHR OCT 19-NOV 18, 2019	100-330-6376	\$53.85
						9842445908-13	CITYCELL/C LOSORELLI OCT 19-NOV 18, 2019	100-330-6376	\$53.85
									\$1,656.63
1570	VSP001	VISION SERVICE PLAN	12/11/2019	FALSE	\$386.79	NOV19	VISION INSURANCE PREMS NOVEMBER 2019	100-000-2068	\$193.42
						NOV19	VISION INSURANCE PREMS NOVEMBER 2019	100-000-2068	\$168.72
						NOV19	VISION INSURANCE PREMS NOVEMBER 2019	100-000-2068	\$24.65
									\$386.79
1571	WAS001	WASTE MANAGEMENT	12/11/2019	FALSE	\$107.19	0712855-0161-6	ALTFILLISCH PROP WASTE MGMT/DEC 2019	100-290-6490	\$107.19
									\$107.19
16982	AME002	AMERICAN FORENSIC NURSES	11/26/2019	FALSE	\$140.00	72697	BLOOD DRAWS 23152/OCT 2019	100-400-6457	\$140.00
									\$140.00
16983	ARE001	ARELLANO, JEREMIAS	11/26/2019	FALSE	\$800.00	NOV2019	REMBU ARELLANO/CASP FEE EXAM 10.23.19 (PART 1 & 2)	100-000-2326	\$800.00
									\$800.00
16984	BUR001	BURKE, WILLIAMS & SORENSEN, LLI	11/26/2019	FALSE	\$23,230.00	247400	LEGAL SVCS OCT 2019	100-110-6420	\$22,145.00
						247404	LEGAL SVCS OCT 2019	100-110-6420	\$1,085.00
									\$23,230.00

Check N Vendor No	Vendor Name	Check Date	Void	Amount	Invoice No	Description	GL Account	Amount
16985 ECO002	ECONOLITE SYSTEMS, INC	11/26/2019	FALSE	\$9,163.56				
					28653-01	PREVENTATIVE MAINT/SIGNAL/SIGN MAINT/AUG 2019	305-510-6438	\$184.50
					28653-02	PREVENTATIVE MAINT/SIGNAL/SIGN MAINT/AUG 2019	306-510-6438	\$147.60
					28653-03	PREVENTATIVE MAINT/SIGNAL/SIGN MAINT/AUG 2019	307-510-6438	\$73.80
					28653-04	PREVENTATIVE MAINT/SIGNAL/SIGN MAINT/AUG 2019	308-510-6438	\$73.80
					28653-05	PREVENTATIVE MAINT/SIGNAL/SIGN MAINT/AUG 2019	309-510-6438	\$287.04
					28653-06	PREVENTATIVE MAINT/SIGNAL/SIGN MAINT/AUG 2019	310-510-6438	\$184.50
					28653-07	PREVENTATIVE MAINT/SIGNAL/SIGN MAINT/AUG 2019	200-510-6438	\$3,630.54
					28844-01	PREVENTATIVE MAINT/SIGNAL/SIGN MAINT/SEP 2019	305-510-6438	\$184.50
					28844-02	PREVENTATIVE MAINT/SIGNAL/SIGN MAINT/SEP 2019	306-510-6438	\$147.60
					28844-03	PREVENTATIVE MAINT/SIGNAL/SIGN MAINT/SEP 2019	307-510-6438	\$73.80
					28844-04	PREVENTATIVE MAINT/SIGNAL/SIGN MAINT/SEP 2019	308-510-6438	\$73.80
					28844-05	PREVENTATIVE MAINT/SIGNAL/SIGN MAINT/SEP 2019	309-510-6438	\$287.04
					28844-06	PREVENTATIVE MAINT/SIGNAL/SIGN MAINT/SEP 2019	310-510-6438	\$184.50
					28844-07	PREVENTATIVE MAINT/SIGNAL/SIGN MAINT/SEP 2019	200-510-6438	\$3,630.54
								\$9,163.56
16986 MIC003	MICHAEL BAKER INTERNATIONAL INC	11/26/2019	FALSE	\$82,530.19				
					1057423-JUL19-1	PLANNING DEPT JUL 2019	100-300-6431	\$34,949.25
					1057423-JUL19-2	MBINTERWEST PLANNING SVCS JUL 2019	100-300-6431	\$11,583.00
					1057423-JUL19-3	FIXED FEE APPS JUL 2019	100-300-6431	\$3,291.50
					1057423-JUL19-4	MISC CITY MGR REQ JUL 2019	100-300-6431	\$1,329.00
					1057423-JUL19-5	MBINTERWEST MISC CITY MGR REQ JUL 2019	100-300-6431	\$1,569.00
					1057423-JUL19-6	SCHLEISMAN RD INTERCHANGE JUL 2019	100-300-6431	\$1,105.00
					1057423-JUL19-7	MBINTERWEST SCHLEISMAN RD INTERCHANGE JUL 2019	100-300-6431	\$150.00
					1057424-JUL19-1	DEVELOPER PROJECTS JUL 2019	100-300-6433	\$1,596.25
					1057424-JUL19-2	MBINTERWEST DEVELOPER PROJECTS SVCS JUL 2019	100-300-6433	\$252.00
					1057425-JUL19-1	DEVELOPER PROJ-PLNG DEV JUL 2019	100-300-6433	\$14,347.60
					1057425-JUL19-2	MBINTERWEST DEVELOPER PROJ-PLNG DEV JUL 2019	100-300-6433	\$5,065.50
					1057426-JUL19-1	DEVPROJ-BLDG DEPT PERMITS JUL 2019	100-300-6433	\$6,212.09
					1057426-JUL19-2	MBINTERWEST DEVPROJ-BLDG DEPT PERMITS JUL 2019	100-300-6433	\$1,080.00
								\$82,530.19
16987 PAL001	PALMER, WILLIAM	11/26/2019	FALSE	\$800.00				
					NOV2019	REIMBW PALMER/CASP FEE EXAM 6.12.19 & 10.23.19	100-000-2326	\$800.00
								\$800.00
16988 RCO001	RIVERSIDE COUNTY INFORMATION	11/26/2019	FALSE	\$550.02				
					IT-3487	(2) RADIO DUAL BAND/MOTOR OFFICERS/SEP 2019	100-400-6512	\$550.02
								\$550.02
16989 CAS001	CASH	12/5/2019	FALSE	\$100.00				
					DEC2019	TEMP CASH DRAWER/AZEPEDA/12.05.2019	100-000-1005	\$100.00
								\$100.00
16990 ACP001	ACP PUBLICATIONS & MARKETING, INC	12/11/2019	FALSE	\$2,079.58				
					19614	(1,000) SHOPPER TOTES/COMMUNITY EVENTS	100-200-6415	\$2,079.58
								\$2,079.58

Check N	Vendor No	Vendor Name	Check Date	Void	Amount	Invoice No	Description	GL Account	Amount
16991	ADA001	ADAMS,CRYSTAL	12/11/2019	FALSE	\$271.82				
						EXPRPTJUL-NOV01	C ADAMSMILEAGE-EXPRPT/STATE OF THE CITY-BUS. LUNC	100-200-6250	\$4.52
						EXPRPTJUL-NOV02	C ADAMSMILEAGE-EXPRPT/STATE OF THE CITY/07.18.19	100-200-6250	\$2.96
						EXPRPTJUL-NOV03	C ADAMSMILEAGE-EXPRPT/AVRCOG-CLEAN CITIES MTG/08	100-200-6250	\$18.50
						EXPRPTJUL-NOV04	C ADAMSMILEAGE-EXPRPT/ALTFILLISCH SITE VISIT/AUG-NC	100-200-6250	\$62.00
						EXPRPTJUL-NOV05	C ADAMSMILEAGE-EXPRPT/CHINA IMPLEMENTATION STRAT	100-200-6250	\$14.38
						EXPRPTJUL-NOV06	C ADAMSMILEAGE-EXPRPT/RESIDENTIAL CLEAN UP DAY/05	100-200-6250	\$18.97
						EXPRPTJUL-NOV07	C ADAMSMILEAGE-EXPRPT/INTERNATIONAL WALK TO SCH	100-200-6250	\$2.96
						EXPRPTJUL-NOV08	C ADAMSMILEAGE-EXPRPT/AVRCNTY HEALTH COALITION A	100-200-6250	\$25.87
						EXPRPTJUL-NOV09	C ADAMSEXPRPT/CHALK-STRIP PRKG LOT	100-200-6512	\$6.44
						EXPRPTJUL-NOV10	C ADAMSEXPRPT/DRAPE FOR OFFICE SPACE	100-200-6512	\$60.00
						EXPRPTNOV-DEC-1	C ADAMSMILEAGE-EXPRPT/AVRCOG PLNG DIRECTOR SCC	100-200-6250	\$18.91
						EXPRPTNOV-DEC-2	C ADAMSMILEAGE-EXPRPT/AVRCOG SOLID WASTE COMM A	100-200-6250	\$18.91
						EXPRPTNOV-DEC3	C ADAMSMILEAGE-EXPRPT/CENSUS2020-CHINESE AMERK	100-200-6250	\$17.40
									\$271.82
16992	AME002	AMERICAN FORENSIC NURSES	12/11/2019	FALSE	\$110.00				
						72756	BLOOD DRAWS/1155/OCT 2019	100-400-6457	\$110.00
									\$110.00
16993	ATT005	AT&T CORP	12/11/2019	FALSE	\$847.41				
						13945846-01	INTERNET/CITY HALL/10.24.19-11.23.19	100-295-6376	\$409.45
						13945846-02	INTERNET/ALTFILLISCH/10.24.19-11.23.19	100-295-6376	\$409.45
						13945846-03	FAX LINE/CITY HALL/10.24.19-11.23.19	100-295-6376	\$28.51
									\$847.41
16994	AWE001	AWESOME AWARDSWESTERN TRC	12/11/2019	FALSE	\$312.48				
						26580-01	NAME BADGE/COMM DEV/INTERN/SHEREDIA-MELCHOR	100-301-6512	\$10.50
						26580-02	(4) NAME PLATE/CITY COUNCIL	100-100-6512	\$77.58
						26580-03	NAME PLATE/COMM DEV/INTERN/SHEREDIA-MELCHOR	100-301-6512	\$8.89
						26580-04	NAME PLAQUE/MAYOR/T.RIGBY	100-100-6512	\$96.98
						26595	(2) GLASS AWARD/SEMPLOYEE & MGR OF THE YEAR/2019	800-000-2351	\$118.53
									\$312.48
16995	BIO001	BIO-TOX LABORATORIES INC	12/11/2019	FALSE	\$1,369.00				
						38631	BLOOD DRAWS/23152/AUG 2019	100-400-6457	\$679.00
						38689	BLOOD DRAWS/23152/AUG 2019	100-400-6457	\$206.00
						38782	BLOOD DRAWS/23152/SEP 2019	100-400-6457	\$327.00
						38834	BLOOD DRAWS/23152/SEP 2019	100-400-6457	\$157.00
									\$1,369.00
16996	BMW001	BMW MOTORCYCLES OF RIVERSID	12/11/2019	FALSE	\$372.06				
						6022925	MOTORCYCLE #1/MAINT/OCT 2019	100-400-6332	\$219.46
						6023083	MOTORCYCLE #2/MAINT/OCT 2019	100-400-6332	\$152.60
									\$372.06

Check N	Vendor No	Vendor Name	Check Date	Void	Amount	Invoice No	Description	GL Account	Amount
16997	BUR001	BURKE, WILLIAMS & SORENSEN, LLI	12/11/2019	FALSE	\$33,435.87				
						247401-01	PLN 19-20036 GENERAL LEGAL SVC SOCT 2019	800-000-2305	\$35.00
						247401-02	PLN 19-20037 GENERAL LEGAL SVC SOCT 2019	800-000-2305	\$70.00
						247401-03	PMT 18-10366 GENERAL LEGAL SVC SOCT 2019	800-000-2305	\$4,375.00
						247401-04	PLN 18-20038 GENERAL LEGAL SVC SOCT 2019	800-000-2305	\$105.00
						247401-05	PLN 17-20013 GENERAL LEGAL SVC SOCT 2019	800-000-2305	\$280.00
						247401-06	PLN 19-20026 GENERAL LEGAL SVC SOCT 2019	800-000-2305	\$315.00
						247401-07	PLN 19-20042 GENERAL LEGAL SVC SOCT 2019	800-000-2305	\$70.00
						247401-08	PLN 19-20045 GENERAL LEGAL SVC SOCT 2019	800-000-2305	\$70.00
						247401-09	PLN 19-20044 GENERAL LEGAL SVC SOCT 2019	800-000-2305	\$70.00
						247401-10	PLN 19-20046 GENERAL LEGAL SVC SOCT 2019	800-000-2305	\$70.00
						247403	GENERAL LEGAL SVC SOCT 2019	100-110-6420	\$1,482.00
						248170-01	LEGAL SVC S NOV 2019	100-110-6420	\$22,145.00
						248170-02	LEGAL SVC S NOV 2019	100-110-6420	\$209.37
						248172	LEGAL SVC S NOV 2019	100-110-6420	\$14.50
						248173	LEGAL SVC S NOV 2019	100-110-6420	\$4,125.00
									\$33,435.87
16998	CAL001	CALIFORNIA ASSOCIATION OF COD	12/11/2019	FALSE	\$570.00				
						300010539	M. MORALES CACEO MBSHP/2020	100-330-6428	\$95.00
						300010708	J. TERFERH R CACEO MBSHP/2020	100-330-6428	\$95.00
						300011978	J. DIAZ CACEO MBSHP/2020	100-330-6428	\$95.00
						300012104	S. MACKENZIE CACEO MBSHP/2020	100-330-6428	\$95.00
						300012180	J. PEREZ CACEO MBSHP/2020	100-330-6428	\$95.00
						300012181	C. DEHESA CACEO MBSHP/2020	100-330-6428	\$95.00
									\$570.00
16999	CAS002	CASTRO, VALERIE	12/11/2019	FALSE	\$40.00				
						DEC 2019	V. CASTRO CELL PHONE REIMB DEC 2019	100-200-6376	\$40.00
									\$40.00
17000	COO001	COOPER, JESSICA	12/11/2019	FALSE	\$69.60				
						EXPRPT OCT-DEC-1	J. COOPER MILEAGE-EXPRPT/POST OFFICE-PASSPORT OCT 1	100-120-6250	\$58.46
						EXPRPT OCT-DEC-2	J. COOPER MILEAGE-EXPRPT/AWESOME AWARDS-EMPLOY	100-120-6250	\$11.14
									\$69.60
17001	COR001	CORONA-NORCO UNIFIED SCHO	12/11/2019	FALSE	\$3,748.26				
						200308	CROSSING GUARD/10.20.19-11.02.19	100-440-6468	\$3,748.26
									\$3,748.26
17002	COV001	COVERALL NORTH AMERICA, INC	12/11/2019	FALSE	\$1,075.00				
						1260177426-01	CLEANING SVC S/ALT FILLISCH/DEC 2019	100-295-6460	\$275.00
						1260177426-02	CLEANING SVC S/CH/DEC 2019	100-295-6460	\$800.00
									\$1,075.00

Check N Vendor No	Vendor Name	Check Date	Void	Amount	Invoice No	Description	GL Account	Amount
17003 CVS001	CV STRATEGIES	12/11/2019	FALSE	\$1,156.91				
					5306	STRATEGIC COMMUNICATION SVCS/OCT 2019	100-200-6490	\$1,156.91
								\$1,156.91
17004 DEL002	DELL MARKETING LP,DELL USA LP	12/11/2019	FALSE	\$1,811.09				
					10350365324	(1) LAPTOPM.RAMIREZ/COMM DEV	100-240-6590	\$1,811.09
								\$1,811.09
17005 DOJ001	DEPARTMENT OF JUSTICE	12/11/2019	FALSE	\$280.00				
					405463	BLOOD DRAWS/23152/AUG 2019	100-400-6457	\$105.00
					405860	BLOOD DRAWS/23152/MAR 2019	100-400-6457	\$35.00
					411916	BLOOD DRAWS/23152/SEP 2019	100-400-6457	\$70.00
					411946	BLOOD DRAWS/23152/AUG 2019	100-400-6457	\$70.00
								\$280.00
17006 DMS001	DMS BUILDING MAINTENANCE INC	12/11/2019	FALSE	\$1,106.24				
					29356	EQUIPMENT-PLUMBING SVCS/C.H./09.12.19	100-295-6310	\$106.24
					29378	ALTFILLISCH PROP MAINT/1.06.2019	100-295-6310	\$1,000.00
								\$1,106.24
17007 DON001	DONOHUE, MARC	12/11/2019	FALSE	\$40.00				
					DEC2019	M.DONOHUE/CELL PHONE REIMB/DEC 2019	100-120-6376	\$40.00
								\$40.00
17008 EAS002	EASTVALE CHAMBER OF COMMERCE	12/11/2019	FALSE	\$500.00				
					19-1227	EASTVALE CHAMBER ANNUAL MBSHP/2020	100-100-6428	\$500.00
								\$500.00
17009 ECO002	ECONOLITE SYSTEMS, INC	12/11/2019	FALSE	\$3,224.08				
					28909-01	ROLLING RPT/SIGNAL/SIGN MAINT/SEP 2019	306-510-6438	\$65.78
					28909-02	ROLLING RPT/SIGNAL/SIGN MAINT/SEP 2019	307-510-6438	\$220.04
					28909-03	ROLLING RPT/SIGNAL/SIGN MAINT/SEP 2019	308-510-6438	\$220.04
					28909-04	ROLLING RPT/SIGNAL/SIGN MAINT/SEP 2019	200-510-6438	\$2,718.22
								\$3,224.08
17010 GIB002	GIBSON-WILLIAMS, GINA	12/11/2019	FALSE	\$40.00				
					DEC2019	G.GIBSON/CELL PHONE REIMB/DEC 2019	100-301-6376	\$40.00
								\$40.00
17011 GOG001	GOGO INC., GOGO VAPPS	12/11/2019	FALSE	\$5,685.00				
					19-152	CODE ENF SOFTWARE SVCS/10.01.19-06.30.20	100-330-6490	\$6,210.00
					19-175	CREDIT/CODE ENF SOFTWARE SVCS/10.01.19-06.30.20	100-330-6490	(\$525.00)
								\$5,685.00
17012 GRA004	GRANICUS, LLC, GRANICUS	12/11/2019	FALSE	\$8,000.00				
					120759	PEAK AGENDA MANAGEMENT SYSTEM SOFTWARE	100-240-6615	\$8,000.00
								\$8,000.00
17013 HAW002	HAWKINS, BOBBI	12/11/2019	FALSE	\$40.00				
					DEC2019	B.HAWKINS/CELL PHONE REIMB/DEC 2019	100-260-6376	\$40.00
								\$40.00
17014 HIN001	HINDERLITER, DELLAMAS & ASSOC	12/11/2019	FALSE	\$10,991.93				
					0032372-IN-01	SALES TAX 4TH QTR	100-210-6490	\$1,447.54
					0032372-IN-02	AUDIT SVCS/SALES TAX QTR 2, 2019	100-210-6490	\$9,544.39
								\$10,991.93
17015 IBR001	IBREPROGRAPHICS, INLAND BLUE	12/11/2019	FALSE	\$54.38				
					142664	STORAGE FEE/OCT 2019	100-290-6474	\$54.38
								\$54.38
17016 IAP001	IEPMA-HR, INLAND EMPIRE PUBLIC	12/11/2019	FALSE	\$25.00				
					00414	AZEPDA/IEPMA-HR MBSHP RENEWAL/2020	100-220-6428	\$25.00
								\$25.00

Check N	Vendor No	Vendor Name	Check Date	Void	Amount	Invoice No	Description	GL Account	Amount
17017	MA001	IMAGE SOURCE, COPIER SOURCE I	12/11/2019	FALSE	\$637.21				
						25AR1023866 25AR1041851	COPIER #2 & 3 MAINT/REPAIR/C.H./09.11.19-10.10.19 COPIER MAIN I/REPAIR/AL I/ELLISCH/10.11.19-11.10.19	100-290-6342 100-290-6342	\$558.04 \$79.17 \$637.21
17018	INT008	INTELL-TECH, INTELLIGENT VAR TI	12/11/2019	FALSE	\$1,526.00	14541	(2) SERVER LICENSES/MICROSOFT WINDOWS SERVER ST/	100-240-6412	\$1,526.00 \$1,526.00
17019	INT005	INTERIOR PLANT DESIGN, RUSH, PI	12/11/2019	FALSE	\$125.00	191202	PLANT MAINT/C.H./DEC 2019	100-295-6310	\$125.00 \$125.00
17020	INT009	INTERNATIONAL COUNCIL OF SHC	12/11/2019	FALSE	\$135.00	1738010	KWRIGHT/(3YR) ICSC MBSP DUES/JAN 2020-2023	100-301-6428	\$135.00 \$135.00
17021	INT004	INTERWEST CONSULTING GROUP	12/11/2019	FALSE	\$5,264.87	55031-01 55031-02 55031-03	GEN CITY ADMIN/IT SUPPORT OCT 2019 (1) MONITOR DOCK/CESTECH/J.DIAZ/OCT 2019 (6) CAR POWER INVERTER/CODE/OCT 2019	100-290-6512 100-330-6590 100-330-6512	\$4,800.00 \$161.99 \$302.88 \$5,264.87
17022	JM001	JME COMMUNICATIONS INC	12/11/2019	FALSE	\$1,409.09	IN6-489521	TELEPHONE SVC/CITY HALL/NOV 2019	100-295-6376	\$1,409.09 \$1,409.09
17023	JOE001	JOE A. GONSALVES & SON	12/11/2019	FALSE	\$3,000.00	157815	PROF LEGISLATIVE REP/DEC 2019	100-200-6495	\$3,000.00 \$3,000.00
17024	JOH003	JOHN S. LOPEZ, SD IMAGES	12/11/2019	FALSE	\$170.00	314 319-01 319-02	PORTRAIT/CE/MGR/J.TERFEHR PORTRAIT/ACTING FIN DIR/A.WELLS PORTRAIT/CITY CLERK/M.DONOHUE	100-330-6490 100-210-6490 100-120-6490	\$70.00 \$50.00 \$50.00 \$170.00
17025	JON002	JONES, BRYAN D	12/11/2019	FALSE	\$100.00	DEC2019	B.JONES/CELL PHONE REIMB/DEC 2019	100-200-6376	\$100.00 \$100.00
17026	RCL001	LEAGUE OF CALIF CITIES - RIVERSIDE	12/11/2019	FALSE	\$150.00	2405-01 2405-02	C.LORMORE & J.TESSARI/LEAGUE OF CALIF CITIES MTG/10.16.19 B.JONES/LEAGUE OF CALIF CITIES MTG/10.16.19	100-100-6240 100-200-6240	\$100.00 \$50.00 \$150.00
17027	LEN002	LENNAR HOMES - INLAND DMSION	12/11/2019	FALSE	\$1,388.00	REFCR10822544	REF/PM18-10092/MSH/COVER PMT/10822544/11.20.19	800-000-2315	\$1,388.00 \$1,388.00
17028	LEW003	LEWIS, ANISA	12/11/2019	FALSE	\$40.00	DEC2019	ALEWIS/CELL PHONE REIMB/DEC 2019	100-260-6376	\$40.00 \$40.00
17029	MAR006	MARK THOMAS & COMPANY INC	12/11/2019	FALSE	\$95,052.67	34960	PROF SVCS/LIMONITE GAP CLOSURE/SEP 2019	100-510-6662	\$95,052.67 \$95,052.67

Check N	Vendor No	Vendor Name	Check Date	Void	Amount	Invoice No	Description	GL Account	Amount
17030	MD002	MIDAMERICA ADMINISTRATION & RI	12/11/2019	FALSE	\$444.04				
						10.31.19-01	(EE) APPLE RETIREMENT PROGRAM/PR 10.31.19	100-000-2073	\$88.44
						10.31.19-02	(ER) APPLE RETIREMENT PROGRAM/PR 10.31.19	100-000-2073	\$88.44
						11.14.19-01	(EE) APPLE RETIREMENT PROGRAM/PR 11.14.19	100-000-2073	\$51.31
						11.14.19-02	(ER) APPLE RETIREMENT PROGRAM/PR 11.14.19	100-000-2073	\$51.31
						11.28.19-01	(EE) APPLE RETIREMENT PROGRAM/PR 11.28.19	100-000-2073	\$53.34
						11.28.19-02	(ER) APPLE RETIREMENT PROGRAM/PR 11.28.19	100-000-2073	\$53.34
						C.SERNA-FINAL-1	C.SERNA(EE) APPLE RETIREMENT PRGM/PR 11.07.19	100-000-2073	\$28.93
						C.SERNA-FINAL-2	C.SERNA(ER) APPLE RETIREMENT PRGM/PR 11.07.19	100-000-2073	\$28.93
									\$444.04
17031	MIS001	MISSION LANDSCAPE COMPANIES, I	12/11/2019	FALSE	\$1,394.00				
						215624	LANDSCAPE MAINT/ALT FILLISCH/DEC 2019	100-295-6436	\$1,394.00
									\$1,394.00
17032	MOB002	MOBILE BROADBAND SOLUTIONS, I	12/11/2019	FALSE	\$977.46				
						INV-001004	(5) YR NETCLOUD BRANCH & ANTENNA	100-240-6412	\$977.46
									\$977.46
17033	NAT006	NATIONWIDE COST RECOVERY SEI	12/11/2019	FALSE	\$437.60				
						EVM77-A	FORECLOSURE RES PROP/OCT 2019	100-330-6490	\$437.60
									\$437.60
17034	ORK001	ORKIN SERVICES OF CALIFORNIA INC	12/11/2019	FALSE	\$1,803.65				
						187549694	PEST CONTROL SVCS/ALT FILLISCH/11.01.19	100-295-6310	\$220.00
						187549695	PEST CONTROL SVCS/ALT FILLISCH/11.15.19	100-295-6310	\$220.00
						190512918	PEST CONTROL SVCS/SC.H/11.01.19	100-295-6310	\$153.65
						192463828	PEST CONTROL SVCS/FS27/10.04.19	110-420-6310	\$150.00
						192463831	PEST CONTROL SVCS/FS27/11.23.19	110-420-6310	\$150.00
						192464074	PEST CONTROL SVCS/FS31/10.07.19	110-420-6310	\$130.00
						192464076	PEST CONTROL SVCS/FS31/11.23.19	110-420-6310	\$130.00
						193107995	PEST CONTROL SVCS-EQUIPMENT/FS31/10.15.19	110-420-6310	\$650.00
									\$1,803.65
17035	PTI001	P.T.I. SAND & GRAVEL INC	12/11/2019	FALSE	\$452.55				
						0104280	300 SAND BAGS/FS27	110-420-6650	\$452.55
									\$452.55
17036	PEP001	PEPE'S INC	12/11/2019	FALSE	\$100.00				
						86848	EVIDENTRY TOW/EV19239004108.29.19	100-400-6466	\$100.00
									\$100.00
17037	PFM001	PFM ASSET MANAGEMENT LLC	12/11/2019	FALSE	\$2,900.81				
						SMA-M1019-13689	INVESTMENT ADVISORY SVCS/OCT 2019	100-210-6490	\$2,900.81
									\$2,900.81
17038	PIT003	PITNEY BOWES GLOBAL FINANCIAL	12/11/2019	FALSE	\$159.58				
						3103556127	POSTAGE MACHINE LEASE/SEP 30-DEC 29, 2019	100-290-6514	\$159.58
									\$159.58
17039	RCA002	RIVERSIDE COUNTY DEPT OF ANIM	12/11/2019	FALSE	\$6,141.75				
						AN-1825-01	ANIMAL-SHELTER SVCS/OCT 2019	100-430-6480	\$5,681.00
						AN-1825-02	ANIMAL-SHELTER SVCS/LIC CR CREDIT/OCT 2019	100-000-4255	(\$5,347.83)
						AN-1825-03	ANIMAL-FIELD SVCS/OCT 2019	100-430-6480	\$5,292.75
						AN-1825-04	ANIMAL-LICENSING SVCS/OCT 2019	100-430-6480	\$6,791.17
						AN-1825-05	ANIMAL-LICENSING SVCS/LIC CR CREDIT/OCT 2019	100-000-4255	(\$6,791.17)
						AN-1825-06	ANIMAL-OPERATING & MAINT SVCS/OCT 2019	100-430-6480	\$515.83
									\$6,141.75
17040	RCO001	RIVERSIDE COUNTY INFORMATION	12/11/2019	FALSE	\$550.02				
						IT-3545	(2) RADIO DUAL BAND/MOTOR OFFICERS/OCT 2019	100-400-6512	\$550.02
									\$550.02

Check N Vendor No	Vendor Name	Check Date	Void	Amount	Invoice No	Description	GL Account	Amount
17041 RCS001	RIVERSIDE COUNTY SHERIFF DEPT	12/11/2019	FALSE	\$713,015.80				
					SH-36350-01	LAW ENF/C SO/09.12.19-10.09.19	100-400-6452	\$19,542.40
					SH-36350-02	LAW ENF/C SO-OT/09.12.19-10.09.19	100-400-6452	\$397.50
					SH-36350-03	LAW ENF/PATROL B&W/09.12.19-10.09.19	100-400-6452	\$19,920.46
					SH-36350-04	LAW ENF/PLAIN UNIT/09.12.19-10.09.19	100-400-6452	\$117.04
					SH-36350-05	LAW ENF/MOTOR DIFFERENTIAL/09.12.19-10.09.19	100-400-6452	\$526.75
					SH-36350-06	LAW ENF/PATROL/09.12.19-10.09.19	100-400-6452	\$500,853.46
					SH-36350-07	LAW ENF/PATROL-OT/09.12.19-10.09.19	100-400-6452	\$8,823.41
					SH-36350-08	LAW ENF/INVESTIGATOR OT/09.12.19-10.09.19	100-400-6452	\$11,301.13
					SH-36350-09	LAW ENF/CENTRAL HOMICIDE UNIT-OT/09.12.19-10.09.19	100-400-6452	\$659.92
					SH-36350-10	LAW ENF/ZONE OFFICER/09.12.19-10.09.19	100-400-6452	\$50,278.40
					SH-36350-11	LAW ENF/TRAFFIC/09.12.19-10.09.19	100-400-6452	\$40,677.24
					SH-36350-12	LAW ENF/TRAFFIC/09.12.19-10.09.19	260-400-6452	\$9,601.16
					SH-36350-13	LAW ENF/TRAFFIC-OT/09.12.19-10.09.19	100-400-6452	(\$27.40)
					SH-36350-14	LAW ENF/MOTOR TEAM/09.12.19-10.09.19	100-400-6452	\$50,278.40
					SH-36350-15	LAW ENF/MOTOR TEAM-OT/09.12.19-10.09.19	100-400-6452	\$65.93
								\$713,015.80
17042 RCS002	RIVERSIDE COUNTY SHERIFF JURI	12/11/2019	FALSE	\$656.06				
					SH-36361	EXTRA DUTY/CITY COUNCIL MTGS/SEP 11 & 25, 2019	100-400-6465	\$656.06
								\$656.06
17043 RCS002	RIVERSIDE COUNTY SHERIFF JURI	12/11/2019	FALSE	\$233.77				
					SH-36362	EXTRA DUTY/PLNG COMM MTG/SEP 18, 2019	100-400-6465	\$233.77
								\$233.77
17044 RCS002	RIVERSIDE COUNTY SHERIFF JURI	12/11/2019	FALSE	\$319.62				
					SH-36386	EXTRA DUTY/PLNG COMM MTG/OCT 16, 2019	100-400-6465	\$319.62
								\$319.62
17045 RCS002	RIVERSIDE COUNTY SHERIFF JURI	12/11/2019	FALSE	\$573.11				
					SH-36387	EXTRA DUTY/CITY COUNCIL MTGS/OCT 9 & 23, 2019	100-400-6465	\$573.11
								\$573.11
17046 SHR001	SHRED-IT US LLC, SHRED-IT US J	12/11/2019	FALSE	\$117.78				
					8128558140	SHREDDING SVCS/10.29.19	100-295-6490	\$117.78
								\$117.78
17047 SM001	SMITTY'S POOL CARE, INC	12/11/2019	FALSE	\$240.00				
					26118	POOL MAINT/ALT FILLISCH/NOV 2019	100-295-6310	\$120.00
					26430	POOL MAINT/ALT FILLISCH/DEC 2019	100-295-6310	\$120.00
								\$240.00
17048 SOU003	SOUTHERN CALIFORNIA NEWSGR	12/11/2019	FALSE	\$712.80				
					0011333401	PLN18-20041/PUB HEAR-MDR & CUP CHEVRON/7180 HAM 800-000-2305		\$198.00
					0011333407	PLN18-20037/PUB HEAR-TENTATIVE PARCEL MAP NO.3753 800-000-2305		\$382.80
					0011336059	ORD. NO 2019-11/PUB HEAR/AMEND TITLE 110/EASTVALEN 100-120-6414		\$132.00
								\$712.80

Page 14



## **AGENDA STAFF REPORT**

**City Council Meeting**

**Public Hearing**

**Agenda Item No. 11.1**

**January 8, 2020**

**PLN 19-20055- Appeal of the Planning Commission's decision to deny Major Development Review and Conditional Use Permit for the development of a Chevron gas station and convenience store and the sale of beer and wine at Hamner Place, 7180 Hamner Avenue (PLN 18-20041)**

---

**Prepared By:** Gina Gibson-Williams, Community Development Director

### **Recommended Action(s)**

It is recommended that the City Council open and continue the public hearing to the January 22, 2020, City Council meeting.

### **Summary**

The Applicant, Stantec Architecture on behalf of Lewis Land Developers LLC, filed an application to construct a Chevron gas station and convenience store at the Hamner Place Shopping Center. The applicant requested the following entitlements:

1. A Major Development Review for the construction of a 3,212 square foot convenience store, and a 3,472 square foot canopy with five gasoline dispensers; and
2. A Conditional Use Permit for the sale of beer and wine.

### **Background**

The Planning Commission voted 3-2 to deny the applications because of the following reasons: proximity to adjacent homes, lack of outreach to home owners, and architectural design. On November 26<sup>th</sup>, the applicant filed an application to appeal the Planning Commission's decision.

**Strategic Plan Action – Priority Level: N/A | Target #: N/A | Goal #: N/A**

Not Applicable.

**Fiscal Impact**

Not Applicable.

**Prior Planning Commission Action**

The Planning Commission voted 3-2 to deny the applications. On November 26<sup>th</sup>, the applicant filed an application to appeal the Planning Commission's decision.

**Attachment(s)**

Not Applicable.



## **AGENDA STAFF REPORT**

**City Council Meeting**

**Council Business**

**Agenda Item No. 12.1**

**January 8, 2020**

## **Contract Amendment with Pavement Coatings for the 2019 Residential Slurry Seal Project**

---

**Prepared By:** Gina Gibson-Williams, Community Development Director

### **Recommended Action(s)**

1. Approve Amendment No. 1 to the construction contract with Pavement Coatings for the 2019 Residential Slurry Seal Project; and
2. Approve Resolution 20-XX; and
3. Authorize the City Manager to execute all necessary documents.

### **Summary**

On July 24, 2019, the City Council awarded a construction contract to Pavement Coatings Co. for the 2019 Residential Slurry Seal Project for \$1,013,019.00. The approved contract included an additional 10% of the contract (\$101,301.90) for any contingency/change order work. During construction, it was determined that an additional \$39,534.08 is needed (13.9% contingency) to complete the project with added change orders.

### **Background**

#### **Additional Costs**

The Project specifications included slurry seal with polymer modified emulsified asphalt (PME) and aggregate. However, when staff calculated bid quantities for the project, the PME was inadvertently omitted. When including the weight of the PME, the tonnage is increased by about 9%. This increased tonnage in slurry seal will add about \$94,816.92 to the contract. Also, miscellaneous striping items including centerlines, lane lines, crosswalks and pavement markings, for one neighborhood were not included in the bid quantities, resulting in an additional \$20,134.40 in striping items.

## Executed Change Orders

In order to address concerns from residents regarding traffic safety and management, three change orders were processed in the amount of \$25,884.76 for additional striping and signing work to mitigate traffic concerns. This included the new all-way stop signs on 68<sup>th</sup> Street and Sumner Avenue intersection (approved by Council on September 25), minor striping revisions on Archibald Street at River Road approaching bridge over Santa Ana River, minor street stop bar legends and stop signs at seven residential streets intersection (See Attachment 1 for the location map), and revisions to the 68<sup>th</sup> Street striping to facilitate students crossing the street to get to Louis Vandermolten Fundamental Elementary School.

Table 1: Stop Sign Locations

Location	Additional Work
Laurelwood Ave. and Sungold Ave *	Stop signs and bars/legends at tee intersections
Gold Spirit Street and Crest Haven Way *	Stop signs and bars/legends at tee intersections
Bluebell Street at Peach Blossom Street *	Stop signs and bars/legends at tee intersections
Daphne Street at Peach Blossom Street *	Stop signs and bars/legends at tee intersections
Healy Lake Street at Fairchild Drive *	Stop signs and bars/legends at tee intersections
Lower Creek Street at Larson Bay Street *	Stop signs and bars/legends at tee intersections
Healy Lake Street at Lower Creek Street *	Stop signs and bars/legends at tee intersections
*All minor street stop-controlled locations	

The additional quantities and approved change orders add \$140,835.98 to the project, which is greater than the allowed 10% contingency of \$101,301.90. Therefore, an additional \$39,534.08 (3.9%) is required for the contract.

The project has progressed well and is nearing completion. The contractor has punch list items remaining to complete the project.

## Strategic Plan Action

### Priority Level: 2 | Target #: 2 | Goal #: 1

Enhance the quality of life.

### Priority Level: 3 | Target #: 6 | Goal #: 1

Enhance mobility and connectivity.

## Fiscal Impact

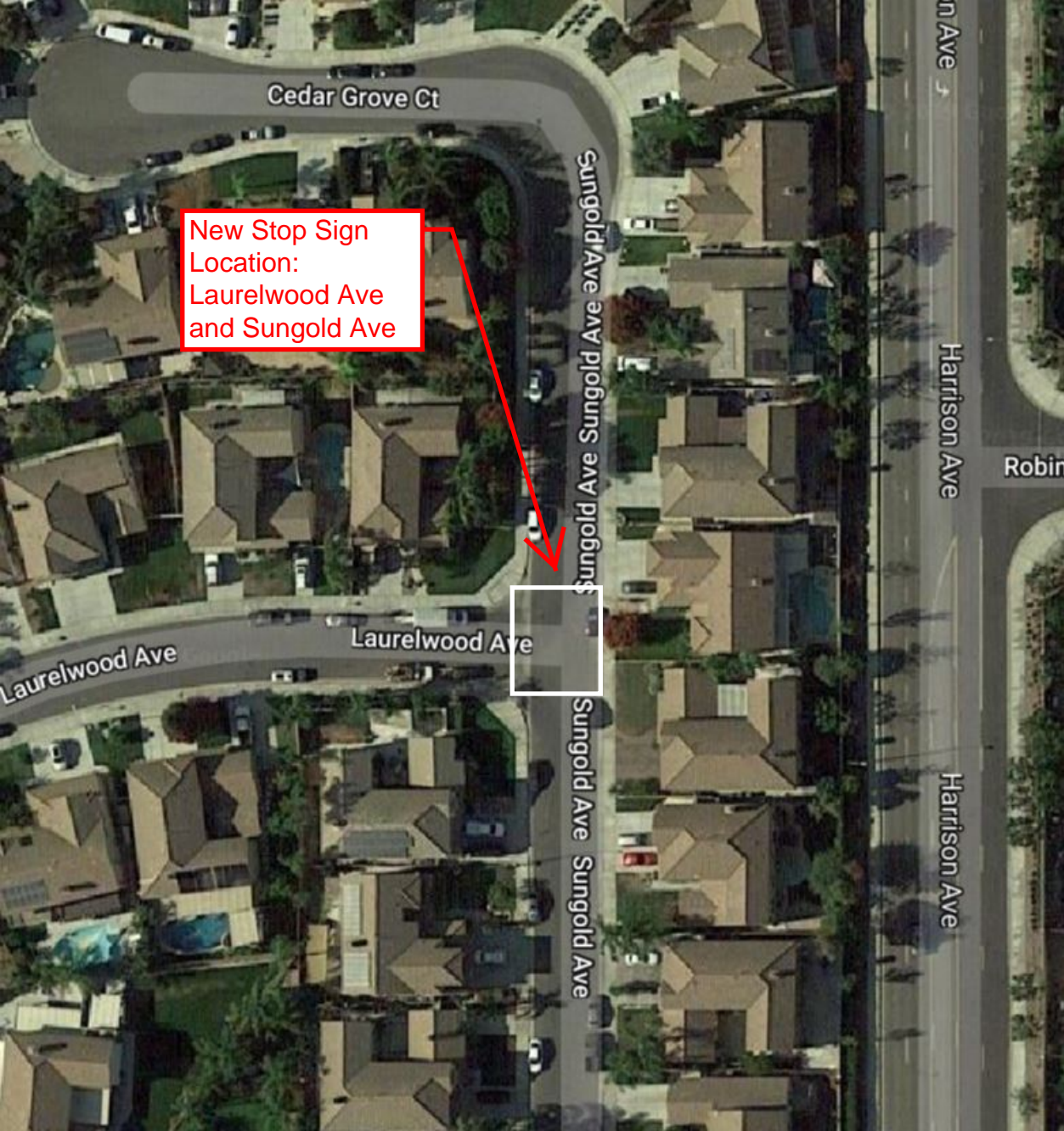
Council approval of added contingency for the 2019 Slurry Seal Project No. 94001 will require a \$39,534.08 budget appropriation of Measure A fund balance in account number 210-510-6660. Adequate fund balance, approximately \$1.5 million, is available in the Measure A fund to cover the contingency appropriation.

## **Prior City Council Action**

On July 24, 2019, City Council awarded a construction contract with Pavement Coatings Co. for the 2019 Residential Slurry Seal Project.

## **Attachment(s)**

1. Added stop sign location map
2. Project location map
3. Agreement with Pavement Coatings
4. Amendment No. 1
5. Budget Amendment
6. Budget Amendment Resolution



Cedar Grove Ct

New Stop Sign  
Location:  
Laurelwood Ave  
and Sungold Ave

Sungold Ave  
Sungold Ave  
Sungold Ave  
Sungold Ave

Laurelwood Ave

Sungold Ave  
Sungold Ave

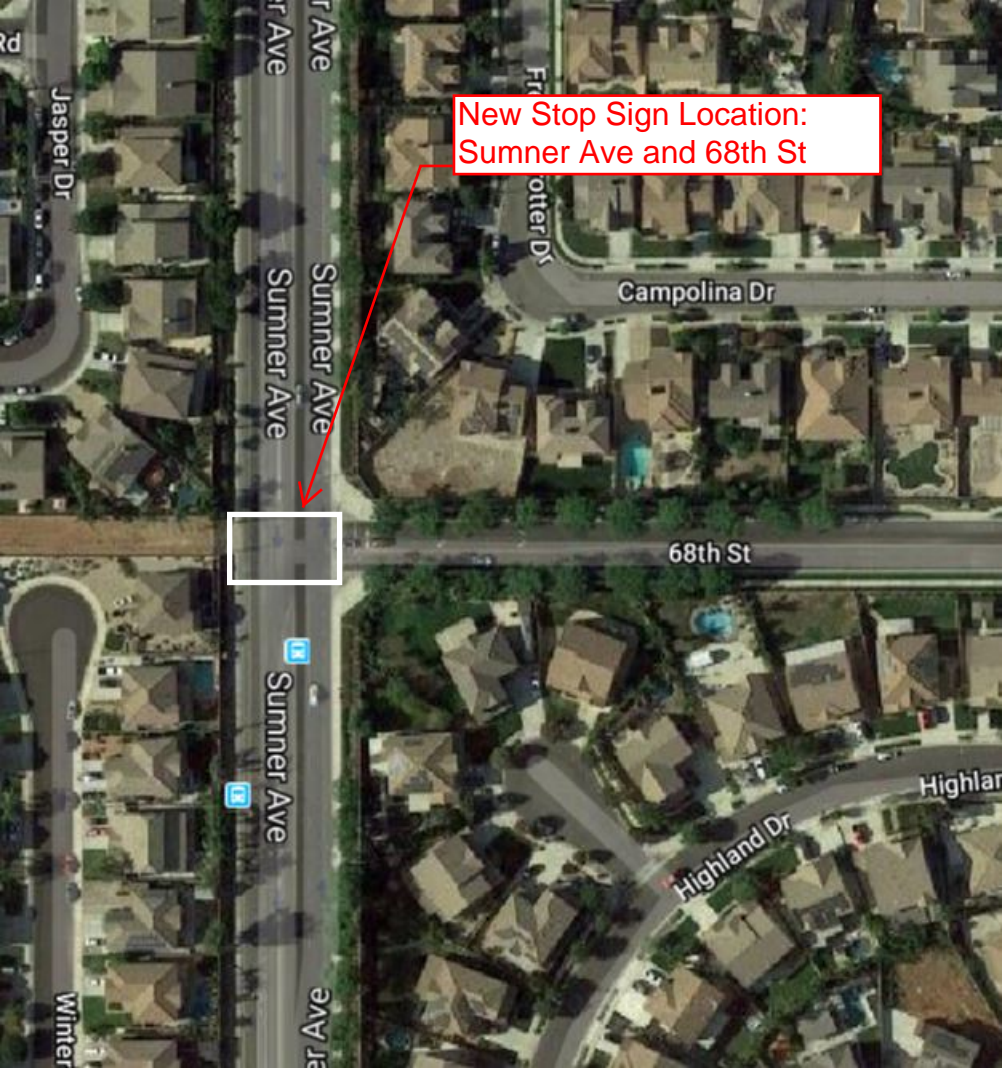
an Ave

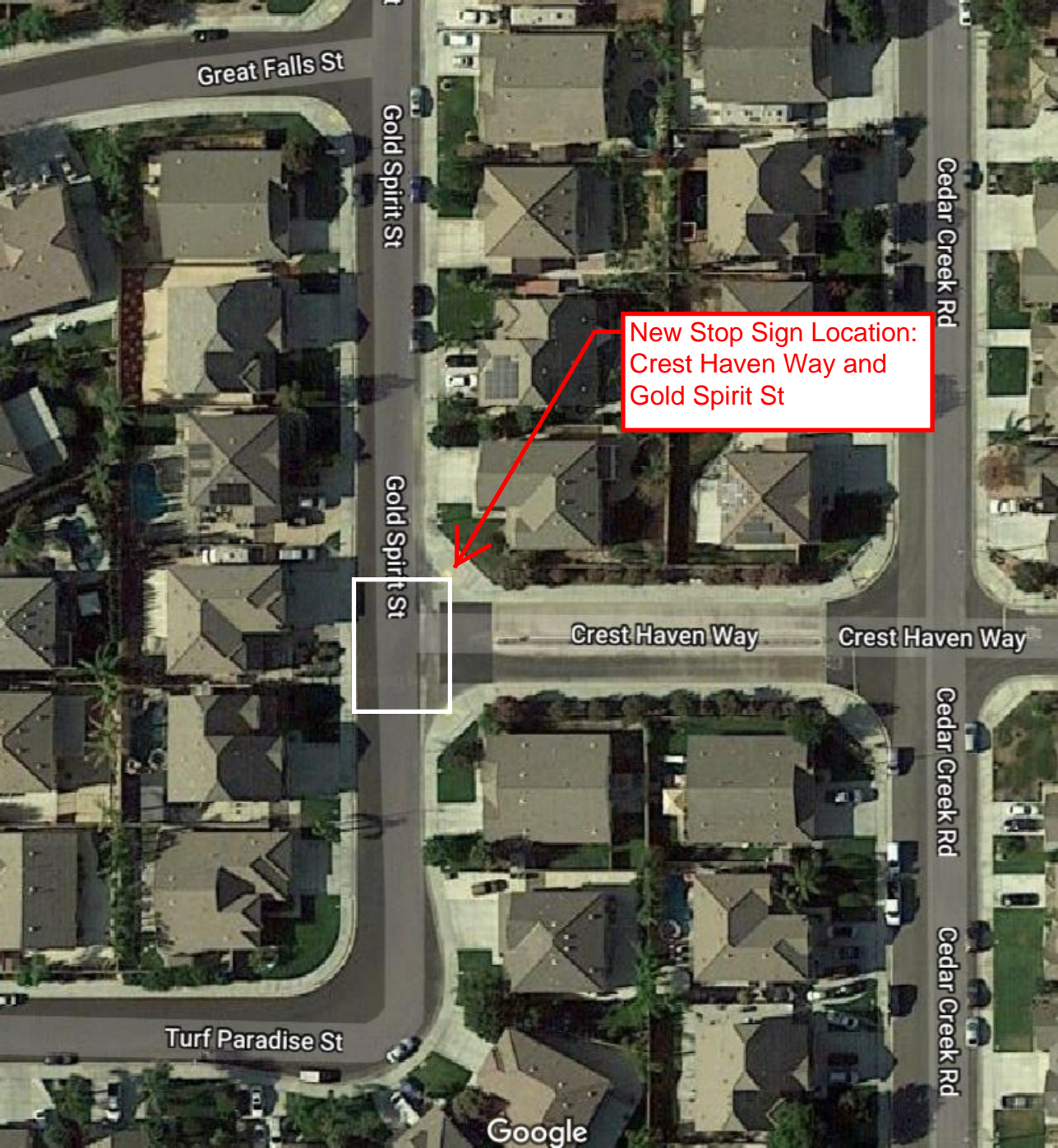
Harrison Ave

Robin

Harrison Ave

New Stop Sign Location:  
Sumner Ave and 68th St





Great Falls St

Gold Spirit St

Cedar Creek Rd

New Stop Sign Location:  
Crest Haven Way and  
Gold Spirit St

Gold Spirit St

Crest Haven Way

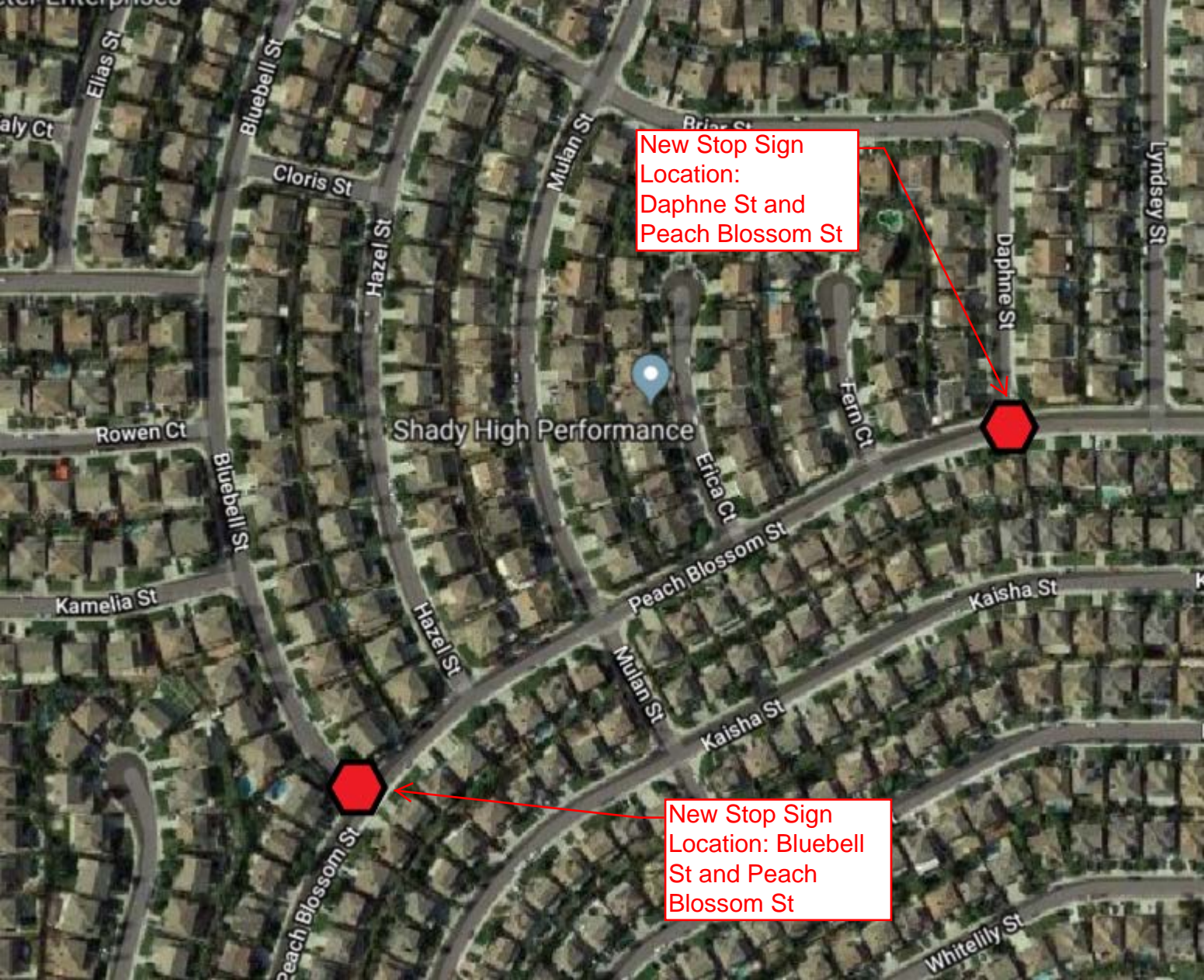
Crest Haven Way

Cedar Creek Rd

Cedar Creek Rd

Turf Paradise St

Google



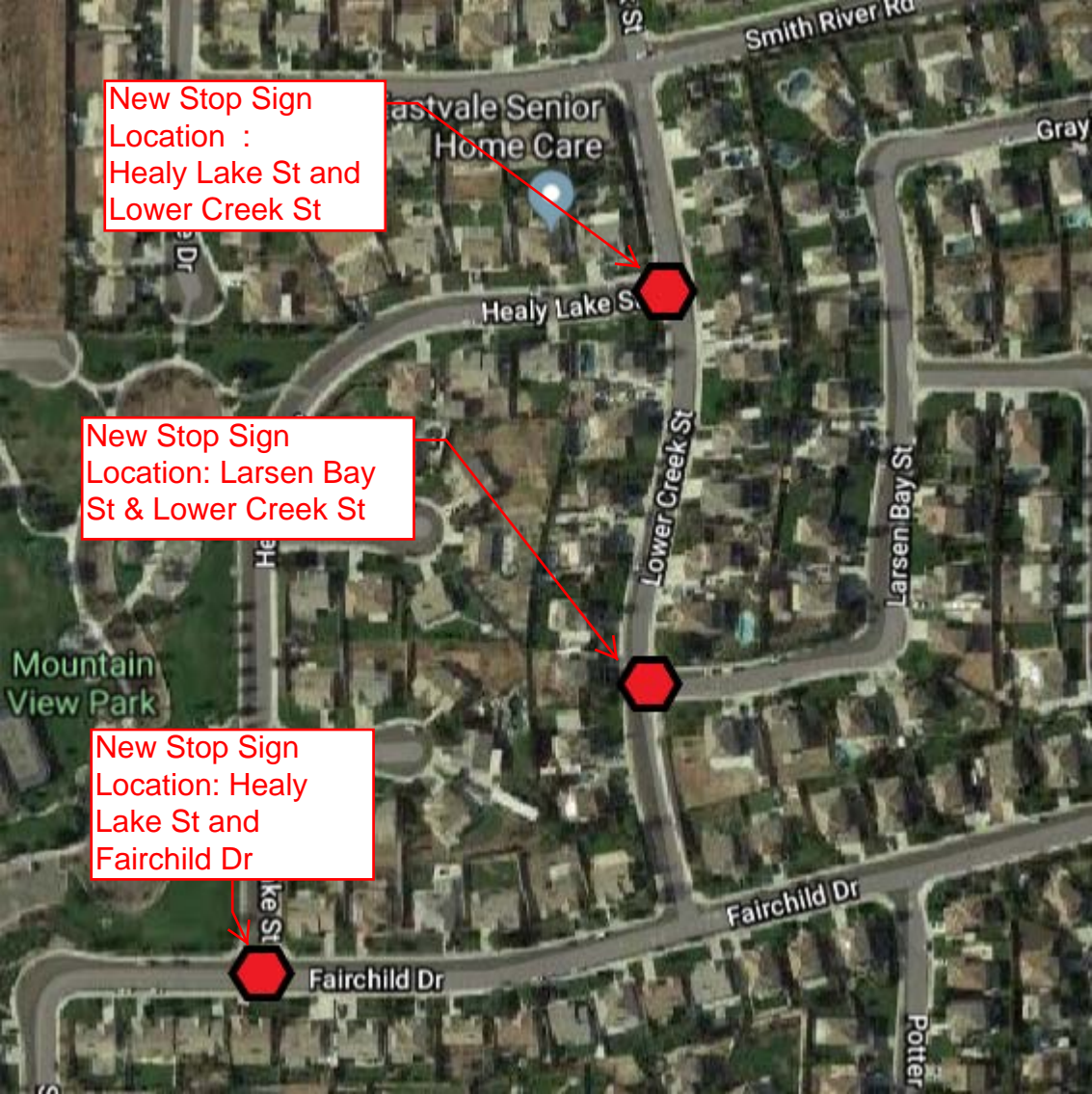
New Stop Sign  
Location:  
Daphne St and  
Peach Blossom St

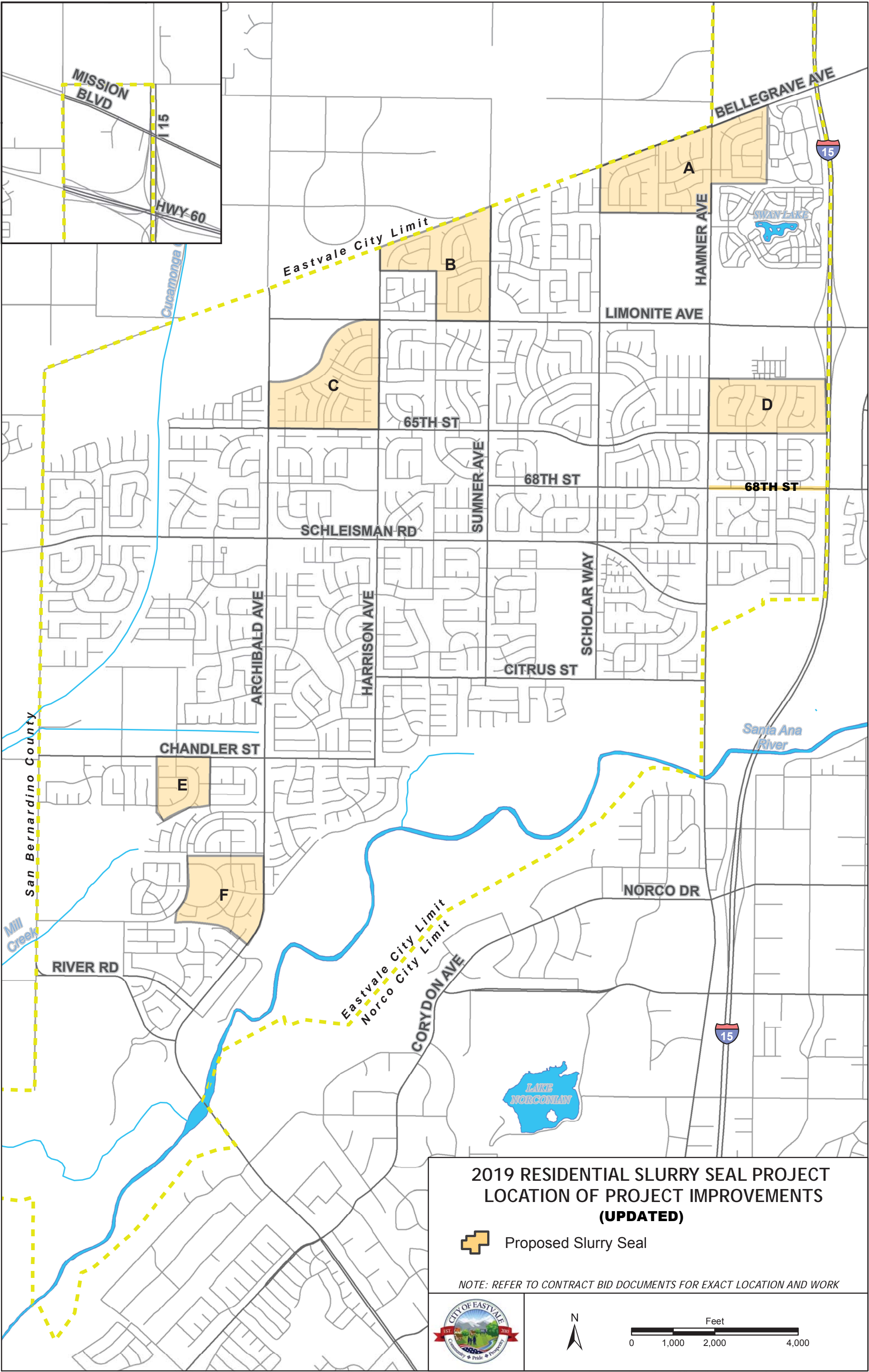
New Stop Sign  
Location: Bluebell  
St and Peach  
Blossom St

New Stop Sign  
Location :  
Healy Lake St and  
Lower Creek St

New Stop Sign  
Location: Larsen Bay  
St & Lower Creek St

New Stop Sign  
Location: Healy  
Lake St and  
Fairchild Dr





CONTRACT AGREEMENT  
BETWEEN  
THE CITY OF EASTVALE  
AND  
PAVEMENT COATINGS CO.

This Agreement for Construction Services ("Agreement"), is made and entered into this 24 day of July, 2019, by and between the City of Eastvale, a California general municipal corporation organized under the laws of the State of California with its principal place of business at 12363 Limonite Ave., Suite 910, Eastvale, California ("City") and Pavement Coatings Co., a California Corporation ("Contractor").

**SECTION 1. RECITALS**

A. City is a municipal corporation organized under the laws of the State of California, with power to contract for services necessary to achieve its purpose.

B. Contractor is a professional contractor, experienced in providing public works construction services and is familiar with the plans of the City.

C. City desires to engage Contractor to construct public improvements associated with the **2019 Residential Slurry Seal Project** as set forth herein

D. Contractor has obtained, and delivers concurrently herewith, **PERFORMANCE BOND, PAYMENT BOND, INSURANCE DOCUMENTS AND OTHER CERTIFICATIONS** as required by the Contract.

**SECTION 2. INCORPORATION OF DOCUMENTS**

This Contract includes and hereby incorporates in full by reference the following documents, including all exhibits, drawings, specifications and documents therein, and attachments and addenda thereto: bid document and project plans for the **2019 Residential Slurry Seal Project**.

**SECTION 3. SCOPE OF WORK**

A. Contractor's Basic Obligation; Scope of Work. Contractor promises and agrees, at its own cost and expense, to furnish to the Owner all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately complete the **2019 Residential Slurry Seal Project**, including all structures and facilities necessary for the Project or described in this Contract (hereinafter the "Work" or "Project"), for a Total Contract Price as specified pursuant to this Contract. All Work shall be subject to, and performed in accordance with the above referenced documents, as well as the exhibits attached hereto and incorporated herein by reference. The plans and specifications for the Work are further described in the Exhibits attached hereto and incorporated herein by this reference. Special conditions, if any, relating to the Work are described in the Exhibits attached hereto and incorporated herein by this reference.

B. Change in Scope of Work Any change in the scope of the Work, method of performance, nature of materials or price thereof, or any other matter materially affecting the performance or nature of the Work shall not be paid for or accepted unless such change, addition or deletion is approved in advance and in writing by a valid change order executed by the City.

#### **SECTION 4. PERIOD OF PERFORMANCE AND LIQUIDATED DAMAGES**

Contractor shall perform and complete all Work under this Contract within **70 working days**, beginning the effective date of the Notice to Proceed ("Contract Time"). Contractor shall perform its Work in strict accordance with any completion schedule, construction schedule or project milestones developed by the City. Contractor agrees that if such Work is not completed within the aforementioned Contract Time and/or pursuant to any such completion schedule, construction schedule or project milestones developed pursuant to provisions of the Contract, it is understood, acknowledged and agreed that the City will suffer damage. Since it is impractical and infeasible to determine the amount of actual damage, it is agreed that the Contractor shall pay to the City as fixed and liquidated damages, and not as a penalty, the sum of **Fifteen Hundred Dollars (\$1,500) per day** for each and every calendar day of delay beyond the Contract Time or beyond any completion schedule, construction schedule or Project milestones established pursuant to the Contract.

#### **SECTION 5. STANDARD OF PERFORMANCE**

Contractor shall perform all Work under this Contract in a skillful and workmanlike manner, and consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Contractor represents and maintains that it is skilled in the professional calling necessary to perform the Work. Contractor warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Work assigned to them. Finally, Contractor represents that it, its employees and its subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Work, and that such licenses and approvals shall be maintained throughout the term of this Contract. Any employee who is determined by the City to be uncooperative, incompetent, a threat to the safety of persons or the Work, or any employee who fails or refuses to perform the Work in a manner acceptable to the City, shall be promptly removed from the Project by the Contractor and shall not be re-employed on the Work.

#### **SECTION 6. CONTROL AND PAYMENT OF SUBORDINATES; CONTRACTUAL RELATIONSHIP**

City retains Contractor on an independent contractor basis and Contractor is not an employee of City. Any additional personnel performing the work governed by this Contract on behalf of Contractor shall at all times be under Contractor's exclusive direction and control. Contractor shall pay all wages, salaries, and other amounts due such personnel in connection with their performance under this Contract and as required by law. Contractor shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, and workers' compensation insurance.

## SECTION 7. CITY'S BASIC OBLIGATION

City agrees to engage and does hereby engage Contractor as an independent contractor to furnish all materials and to perform all Work according to the terms and conditions herein contained for the sum set forth above. Except as otherwise provided in the Contract, the City shall pay to Contractor, as full consideration for the satisfactory performance by the Contractor of the services and obligations required by this Contract, the above referenced compensation in accordance with compensation provisions set forth in the Contract.

## SECTION 8. COMPENSATION AND PAYMENT

A. Amount of Compensation. As consideration for performance of the Work required herein, City agrees to pay Contractor the Total Contract Price of **One Million Thirteen Thousand Nineteen** Dollars and **No Cents** (\$1,013,019.00) ("Total Contract Price") provided that such amount shall be subject to adjustment pursuant to the applicable terms of this Contract or written change orders approved and signed in advance by the City.

B. Payment of Compensation. If the Work is scheduled for completion in thirty (30) or less calendar days, City will arrange for payment of the Total Contract Price upon completion and approval by City of the Work. If the Work is scheduled for completion in more than thirty (30) calendar days, City will pay Contractor on a monthly basis as provided for herein. On or before the fifth (5th) day of each month, Contractor shall submit to the City an itemized application for payment in the format supplied by the City indicating the amount of Work completed since commencement of the Work or since the last progress payment. These applications shall be supported by evidence which is required by this Contract and such other documentation as the City may require. The Contractor shall certify that the Work for which payment is requested has been done and that the materials listed are stored where indicated. Contractor may be required to furnish a detailed schedule of values upon request of the City and in such detail and form as the City shall request, showing the quantities, unit prices, overhead, profit, and all other expenses involved in order to provide a basis for determining the amount of progress payments.

City shall review and pay all progress payment requests in accordance with the provisions set forth in Section 20104.50 of the California Public Contract Code. No progress payments will be made for Work not completed in accordance with this Contract.

## SECTION 9. CONTRACT RETENTIONS

From each approved progress estimate, five percent (5%) will be deducted and retained by the City, and the remainder will be paid to Contractor. All Contract retainage shall be released and paid to the Contractor and subcontractors pursuant to California Public Contract Code Section 7107.

## SECTION 10. OTHER RETENTIONS

In addition to Contract retentions, the City may deduct from each progress payment an amount necessary to protect City from loss because of: (1) liquidated damages which have accrued as of the date of the application for payment; (2) any sums expended by the City in performing any of Contractor's obligations under the Contract which Contractor has failed to perform or has performed inadequately; (3) defective Work not remedied; (4) stop notices as allowed by state

law; (5) reasonable doubt that the Work can be completed for the unpaid balance of the Total Contract Price or within the scheduled completion date; (6) unsatisfactory prosecution of the Work by Contractor; (7) unauthorized deviations from the Contract; (8) failure of the Contractor to maintain or submit on a timely basis, proper and sufficient documentation as required by the Contract or by City during the prosecution of the Work; (9) erroneous or false estimates by the Contractor of the value of the Work performed; (10) any sums representing expenses, losses, or damages as determined by the City, incurred by the City for which Contractor is liable under the Contract; and (11) any other sums which the City is entitled to recover from Contractor under the terms of the Contract or pursuant to state law, including Section 1727 of the California Labor Code. The failure by the City to deduct any of these sums from a progress payment shall not constitute a waiver of the City's right to such sums.

#### **SECTION 11. SUBSTITUTIONS FOR CONTRACT RETENTIONS**

In accordance with California Public Contract Code Section 22300, the City will permit the substitution of securities for any monies withheld by the City to ensure performance under the Contract. At the request and expense of the Contractor, securities equivalent to the amount withheld shall be deposited with the City, or with a state or federally chartered bank in California as the escrow agent, and thereafter the City shall then pay such monies to the Contractor as they come due. Upon satisfactory completion of the Contract, the securities shall be returned to the Contractor. For purposes of this Section and Section 22300 of the Public Contract Code, the term "satisfactory completion of the contract" shall mean the time the City has issued written final acceptance of the Work and filed a Notice of Completion as required by law and provisions of this Contract. The Contractor shall be the beneficial owner of any securities substituted for monies withheld and shall receive any interest thereon. The escrow agreement used for the purposes of this Section shall be in the form provided by the City.

#### **SECTION 12. PAYMENT TO SUBCONTRACTORS**

Contractor shall pay all subcontractors for and on account of work performed by such subcontractors in accordance with the terms of their respective subcontracts and as provided for in Section 10262 of the California Public Contract Code. Such payments to subcontractors shall be based on the measurements and estimates made and progress payments provided to Contractor pursuant to this Contract.

#### **SECTION 13. TITLE TO WORK**

As security for partial, progress, or other payments, title to Work for which such payments are made shall pass to the City at the time of payment. To the extent that title has not previously been vested in the City by reason of payments, full title shall pass to the City at delivery of the Work at the destination and time specified in this Contract. Such transferred title shall in each case be good, and free and clear from any and all security interests, liens, or other encumbrances. Contractor promises and agrees that it will not pledge, hypothecate, or otherwise encumber the items in any manner that would result in any lien, security interest, charge, or claim upon or against said items. Such transfer of title shall not imply acceptance by the City, nor relieve Contractor from the responsibility to strictly comply with the Contract, and shall not relieve Contractor of responsibility for any loss of or damage to items.

#### **SECTION 14. DISPUTE RESOLUTION**

Any separate demand by Contractor for the payment of money or damages shall be resolved in accordance with Public Contract Code Sections 20104 et seq., if applicable.

#### **SECTION 15. TERMINATION**

This Contract may be terminated by City at any time by giving Contractor three (3) days advance written notice. In the event of termination by City for any reason other than the fault of Contractor, City shall pay Contractor for all Work performed up to that time as provided herein. In the event of breach of the Contract by Contractor, City may terminate the Contract immediately without notice, may reduce payment to the Contractor in the amount necessary to offset City's resulting damages, and may pursue any other available recourse against Contractor. Contractor may not terminate this Contract except for cause.

In the event this Contract is terminated in whole or in part as provided, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated. Further, if this Contract is terminated as provided, City may require Contractor to provide all finished or unfinished documents, data, diagrams, drawings, materials or other matter prepared or built by Contractor in connection with its performance of this Contract.

#### **SECTION 16. COMPLETION OF WORK**

When the Contractor determines that it has completed the Work required herein, Contractor shall so notify City in writing and shall furnish all labor and material releases required by this Contract. City shall thereupon inspect the Work. If the Work is not acceptable to the City, the City shall indicate to Contractor in writing the specific portions or items of Work which are unsatisfactory or incomplete. Once Contractor determines that it has completed the incomplete or unsatisfactory Work, Contractor may request a re-inspection by the City. Once the Work is acceptable to City, City shall pay to Contractor the Total Contract Price remaining to be paid, less any amount which City may be authorized or directed by law to retain. Payment of retention proceeds due to Contractor shall be made in accordance with Section 7107 of the California Public Contract Code.

#### **SECTION 17. CITY'S REPRESENTATIVE**

The City hereby designates the **City Engineer**, or his or her designee, to act as its representative for the performance of this Contract ("City's Representative"). City's Representative shall have the power to act on behalf of the City for all purposes under this Contract. Contractor shall not accept direction or orders from any person other than the City's Representative or his or here designee.

#### **SECTION 18. CONTRACTOR'S REPRESENTATIVE**

Before starting the Work, Contractor shall submit in writing the name, qualifications and experience of its proposed representative who shall be subject to the review and approval of the City ("Contractor's Representative"). Following approval by the City, the Contractor's Representative shall have full authority to represent and act on behalf of the Contractor for all purposes under this Contract. The Contractor's Representative shall supervise and direct the Work, using his best skill and attention, and shall be responsible for all construction means, methods, techniques, sequences and procedures and for the satisfactory coordination of all

portions of the Work under this Contract. Contractor's Representative shall devote full time to the Project and either he or his designee, who shall be acceptable to the City, shall be present at the Work site at all times that any Work is in progress and at any time that any employee or subcontractor of Contractor is present at the Work site. Arrangements for responsible supervision, acceptable to the City, shall be made for emergency Work which may be required. Should Contractor desire to change its Contractor's Representative, Contractor shall provide the information specified above and obtain the City's written approval.

## **SECTION 19. CONTRACT INTERPRETATION**

Should any question arise regarding the meaning or import of any of the provisions of this Contract or written or oral instructions from City, the matter shall be referred to City's Representative, whose decision shall be binding upon Contractor.

## **SECTION 20. LOSS AND DAMAGE**

Contractor shall be responsible for all loss and damage which may arise out of the nature of the Work agreed to herein, or from the action of the elements, or from any unforeseen difficulties which may arise or be encountered in the prosecution of the Work until the same is fully completed and accepted by City. However, Contractor shall be responsible for damage proximately caused by Acts of God, within the meaning of Section 4150 of the Government Code, only to the extent of five percent (5%) of the Total Contract Price as specified herein. In the event of damage proximately caused by "Acts of God," the City may terminate this Contract upon three (3) days advanced written notice.

## **SECTION 21. INDEMNIFICATION**

A. Indemnification. Contractor shall defend, indemnify and hold the City, its officials, officers, employees, volunteers and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury, in law or equity, to property or persons, including wrongful death, in any manner arising out of or incident to any alleged acts, omissions or willful misconduct of Contractor, its officials, officers, employees, agents, consultants and contractors arising out of or in connection with the performance of the Services, the Project or this Agreement, including without limitation the payment of all consequential damages and attorneys' fees and other related costs and expenses. Contractor shall defend, at Contractor's own cost, expense and risk, any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against City, its directors, officials, officers, employees, agents or volunteers. Contractor shall pay and satisfy any judgment, award or decree that may be rendered against City or its directors, officials, officers, employees, agents or volunteers, in any such suit, action or other legal proceeding. Contractor shall reimburse City and its directors, officials, officers, employees, agents and/or volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Contractor's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the City, its directors, officials officers, employees, agents or volunteers.

B. General Indemnification. Contractor agrees to obtain executed indemnity agreements with provisions identical to those set forth here in this section from each and every subcontractor or any other person or entity involved by, for, with or on behalf of Contractor in

the performance of this Agreement. In the event Contractor fails to obtain such indemnity obligations from others are required here, Contractor agrees to be fully responsible according to the terms of this section. Failure of City to monitor compliance with these requirements imposes no additional obligations on City and will in no way act as a waiver of any rights hereunder. This obligation to indemnify and defend City as set forth here is binding on the successors, assigns or heirs of Contractor and shall survive the termination of this Agreement or this section.

## **SECTION 22. INSURANCE**

Prior to the beginning of and throughout the duration of the Work, Contractor will maintain insurance in conformance with the requirements set forth below. Contractor will use existing coverage to comply with these requirements. If that existing coverage does not meet the requirements set forth here, Contractor agrees to amend, supplement or endorse the existing coverage to do so. Contractor acknowledges that the insurance coverage and policy limits set forth in this section constitute the minimum amount of coverage required. Any insurance proceeds in excess of the limits and coverage required in this Agreement and which are applicable to a given loss, will be available to the City. Contractor shall provide the following types and amounts of insurance:

A. Commercial General Liability Insurance using Insurance Services Office "Commercial General Liability" policy form CG 00 01 or the exact equivalent. Defense costs must be paid in addition to limits. There shall be no cross liability exclusion for claims or suits by one insured against another. Limits are subject to review but in no event less than \$1,000,000 per occurrence for all covered losses and no less than \$2,000,000 general aggregate.

1. The insured shall Name the City of Eastvale, and their respective officials, officers, employees, agents, and consultants as insured with respect to performance of the services on the Project and shall contain no special limitations on the scope of coverage or the protection afforded to these insured.
2. Be primary with respect to any insurance or self-insurance programs covering the City of Eastvale, and/or their respective officials, officers, employees, agents, and consultants; and
3. Contain standard separation of insured provisions.

B. Business Auto Coverage on ISO Business Auto Coverage form CA 00 01 including symbol 1 (Any Auto) or the exact equivalent. Limits are subject to review, but in no event to be less than \$1,000,000 per accident. If Contractor owns no vehicles, this requirement may be satisfied by a non-owned auto endorsement to the general liability policy described above. If Contractor or Contractor's employees will use personal autos in any way on this project, Contractor shall provide evidence of personal auto liability coverage for each such person.

C. Workers Compensation on a state-approved policy form providing statutory benefits as required by law with employer's liability limits no less than \$1,000,000 per accident or disease.

D. Excess or Umbrella Liability Insurance (Over Primary) if used to meet limit requirements, shall provide coverage at least as broad as specified for the underlying coverages.

Any such coverage provided under an umbrella liability policy shall include a drop down provision providing primary coverage above a maximum \$25,000 self-insured retention for liability not covered by primary but covered by the umbrella. Coverage shall be provided on a "pay on behalf" basis, with defense costs payable in addition to policy limits. Policy shall contain a provision obligating insurer at the time insured's liability is determined, not requiring actual payment by the insured first. There shall be no cross liability exclusion precluding coverage for claims or suits by one insured against another. Coverage shall be applicable to City for injury to employees of Contractor, subcontractors or others involved in the Work. The scope of coverage provided is subject to approval of City following receipt of proof of insurance as required herein. Insurance procured pursuant to these requirements shall be written by insurers that are admitted carriers in the State of California and with an A.M. Best rating of A or better and a minimum financial size VII.

E. General conditions pertaining to provision of insurance coverage by Contractor. Contractor and City agree to the following with respect to insurance provided by Contractor:

(1) Contractor agrees to have its insurer endorse the third party general liability coverage required herein to include as additional insureds City, its officials, employees and agents, using standard ISO endorsement No. CG 2010 with an edition prior to 1992. Contractor also agrees to require all contractors, and subcontractors to do so likewise.

(2) No liability insurance coverage provided to comply with this Agreement shall prohibit Contractor, or Consultant's employees, or agents, from waiving the right of subrogation prior to a loss. Contractor agrees to waive subrogation rights against City regardless of the applicability of any insurance proceeds, and to require all contractors and subcontractors to do likewise.

(3) All insurance coverage and limits provided by Contractor and available or applicable to this Agreement are intended to apply to the full extent of the policies. Nothing contained in this Agreement or any other agreement relating to the City or its operations limits the application of such insurance coverage.

(4) None of the coverages required herein will be in compliance with these requirements if they include any limiting endorsement of any kind that has not been first submitted to City and approved in writing.

(5) No liability policy shall contain any provision or definition that would serve to eliminate so-called "third party action over" claims, including any exclusion for bodily injury to an employee of the insured or any contractor or subcontractor.

(6) All coverage types and limits required are subject to approval, modification and additional requirements by the City, as the need arises. Contractor shall not make any reductions in scope of coverage (e.g. elimination of contractual liability or reduction of discovery period) that may affect City's protection without City's prior written consent.

(7) Proof of compliance with these insurance requirements, consisting of certificates of insurance evidencing all of the coverages required and an additional insured endorsement to Contractor's general liability policy, shall be delivered to City at or prior to the

execution of this Agreement. In the event such proof of any insurance is not delivered as required, or in the event such insurance is canceled at any time and no replacement coverage is provided, City has the right, but not the duty, to obtain any insurance it deems necessary to protect its interests under this or any other agreement and to pay the premium. Any premium so paid by City shall be charged to and promptly paid by Contractor or deducted from sums due Contractor, at City option.

(8) Certificate(s) are to reflect that the insurer will provide 30 days notice to City of any cancellation of coverage. Contractor agrees to require its insurer to modify such certificates to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, or that any party will "endeavor" (as opposed to being required) to comply with the requirements of the certificate.

(9) It is acknowledged by the parties of this Agreement that all insurance coverage required to be provided by Contractor or any subcontractor, is intended to apply first and on a primary, non-contributing basis in relation to any other insurance or self insurance available to City.

(10) Contractor agrees to ensure that subcontractors, and any other party involved with the project that is brought onto or involved in the project by Contractor, provide the same minimum insurance coverage required of Contractor. Contractor agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this section. Contractor agrees that upon request, all agreements with subcontractors and others engaged in the project will be submitted to City for review.

(11) Contractor agrees not to self-insure or to use any self-insured retention's or deductibles on any portion of the insurance required herein except as disclosed to and approved by the City and further agrees that it will not allow any contractor, subcontractor, Architect, Engineer or other entity or person in any way involved in the performance of work on the project contemplated by this Agreement to self-insure its obligations to City. City expressly approves maintenance by the Contractor of a \$100,000 deductible on its current Professional Liability insurance policy.

(12) The City reserves the right at any time during the term of the contract to change the amounts and types of insurance required by giving the Contractor ninety (90) days advance written notice of such change. If such change results in substantial additional cost to the Contractor, the City will negotiate additional compensation proportional to the increased benefit to City.

(13) For purposes of applying insurance coverage only, this Agreement will be deemed to have been executed immediately upon any party hereto taking any steps that can be deemed to be in furtherance of or towards performance of this Agreement.

(14) Contractor acknowledges and agrees that any actual or alleged failure on the part of City to inform Contractor of non-compliance with any insurance requirement in no way imposes any additional obligations on City nor does it waive any rights hereunder in this or any other regard.

(15) Contractor will renew the required coverage annually as long as City, or its employees or agents face an exposure from operations of any type pursuant to this Agreement. This obligation applies whether or not the Agreement is canceled or terminated for any reason. Termination of this obligation is not effective until City executes a written statement to that effect.

(16) Contractor shall provide proof that policies of insurance required herein expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Proof that such coverage has been ordered shall be submitted prior to expiration. A coverage binder or letter from Contractor's insurance agent to this effect is acceptable. A certificate of insurance and/or additional insured endorsement as required in these specifications applicable to the renewing or new coverage must be provided to City within five days of the expiration of the coverages.

(17). The provisions of any workers' compensation or similar act will not limit the obligations of Contractor under this Agreement. Contractor expressly agrees not to use any statutory immunity defenses under such laws with respect to City, its employees, officials and agents.

(18) Requirements of specific coverage features or limits contained in this section are not intended as limitations on coverage, limits or other requirements nor as a waiver of any coverage normally provided by any given policy. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue, and is not intended by any party or insured to be limiting or all-inclusive.

(19) These insurance requirements are intended to be separate and distinct from any other provision in this Agreement and are intended by the parties here to be interpreted as such.

(20). The requirements in this Section supersede all other sections and provisions of this Agreement, except Exhibit "D" "Modifications to Contract Documents", to the extent that any other section or provision conflicts with or impairs the provisions of this Section.

(21) Contractor agrees to be responsible for ensuring that no contract used by any party involved in any way with the project reserves the right to charge City or Contractor for the cost of additional insurance coverage required by this Agreement. Any such provisions are to be deleted with reference to City. It is not the intent of City to reimburse any third party for the cost of complying with these requirements. There shall be no recourse against City for payment of premiums or other amounts with respect thereto.

(22) Contractor agrees to provide immediate notice to City of any claim or loss against Contractor arising out of the work performed under this Agreement. City assumes no obligation or liability by such notice, but has the right (but not the duty) to monitor the handling of any such claim or claims if they are likely to involve City.

## **SECTION 23. BONDS**

A. Performance Bond. If specifically requested by City in the Bidding Documents, attached hereto and incorporated herein by reference, Contractor shall execute and provide to

City concurrently with this Agreement a Performance Bond in the amount of the total, not-to-exceed compensation indicated in this Agreement, and in a form provided or approved by the City. If such bond is required, no payment will be made to Contractor until it has been received and approved by the City.

B. Payment Bond. If required by law or otherwise specifically requested by City in the Bidding Documents, attached hereto and incorporated herein by reference, Contractor shall execute and provide to City concurrently with this Agreement a Payment Bond in the amount of the total, not-to-exceed compensation indicated in this Agreement, and in a form provided or approved by the City. If such bond is required, no payment will be made to Contractor until it has been received and approved by the City.

C. Bond Provisions. Should, in City's sole opinion, any bond become insufficient or any surety be found to be unsatisfactory, Contractor shall renew or replace the affected bond within 10 days of receiving notice from City. In the event the surety or Contractor intends to reduce or cancel any required bond, at least thirty (30) days prior written notice shall be given to the City, and Contractor shall post acceptable replacement bonds at least ten (10) days prior to expiration of the original bonds. No further payments shall be deemed due or will be made under this Agreement until any replacement bonds required by this Section are accepted by the City. To the extent, if any, that the total compensation is increased in accordance with the Agreement, the Contractor shall, upon request of the City, cause the amount of the bonds to be increased accordingly and shall promptly deliver satisfactory evidence of such increase to the City. To the extent available, the bonds shall further provide that no change or alteration of the Agreement (including, without limitation, an increase in the total compensation, as referred to above), extensions of time, or modifications of the time, terms, or conditions of payment to the Contractor, will release the surety. If the Contractor fails to furnish any required bond, the City may terminate this Agreement for cause.

D. Surety Qualifications. Only bonds executed by an admitted surety insurer, as defined in Code of Civil Procedure Section 995.120, shall be accepted. The surety must be a California-admitted surety with a current A.M. Best's rating no less than A:VIII and satisfactory to the City. If a California-admitted surety insurer issuing bonds does not meet these requirements, the insurer will be considered qualified if it is in conformance with Section 995.660 of the California Code of Civil Procedure, and proof of such is provided to the City.

## **SECTION 24. SAFETY**

Contractor shall execute and maintain its work so as to avoid injury or damage to any person or property. Contractor shall comply with the requirements of the specifications relating to safety measures applicable in particular operations or kinds of work. In carrying out its Work, the Contractor shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the Work and the conditions under which the Work is to be performed. Safety precautions as applicable shall include, but shall not be limited to, adequate life protection and life saving equipment; adequate illumination for underground and night operations; instructions in accident prevention for all employees, such as machinery guards, safe walkways, scaffolds, ladders, bridges, gang planks, confined space procedures, trenching and shoring, fall protection and other safety devices, equipment and wearing apparel as are necessary

or lawfully required to prevent accidents or injuries; and adequate facilities for the proper inspection and maintenance of all safety measures. Furthermore, Contractor shall prominently display the names and telephone numbers of at least two medical doctors practicing in the vicinity of the Project, as well as the telephone number of the local ambulance service, adjacent to all telephones at the Project site.

## **SECTION 25. WARRANTY**

Contractor warrants all Work under the Contract (which for purposes of this Section shall be deemed to include unauthorized work which has not been removed and any non-conforming materials incorporated into the Work) to be of good quality and free from any defective or faulty material and workmanship. Contractor agrees that for a period of one year (or the period of time specified elsewhere in the Contract or in any guarantee or warranty provided by any manufacturer or supplier of equipment or materials incorporated into the Work, whichever is later) after the date of final acceptance, Contractor shall within ten (10) Days after being notified in writing by the City of any defect in the Work or non-conformance of the Work to the Contract, commence and prosecute with due diligence all Work necessary to fulfill the terms of the warranty at his sole cost and expense. Contractor shall act sooner as requested by the City in response to an emergency. In addition, Contractor shall, at its sole cost and expense, repair and replace any portions of the Work (or work of other contractors) damaged by its defective Work or which becomes damaged in the course of repairing or replacing defective Work. For any Work so corrected, Contractor's obligation hereunder to correct defective Work shall be reinstated for an additional one year period, commencing with the date of acceptance of such corrected Work. Contractor shall perform such tests as the City may require verifying that any corrective actions, including, without limitation, redesign, repairs, and replacements comply with the requirements of the Contract. All costs associated with such corrective actions and testing, including the removal, replacement, and reinstitution of equipment and materials necessary to gain access, shall be the sole responsibility of the Contractor. All warranties and guarantees of subcontractors, suppliers and manufacturers with respect to any portion of the Work, whether express or implied, are deemed to be obtained by Contractor for the benefit of the City, regardless of whether or not such warranties and guarantees have been transferred or assigned to the City by separate agreement and Contractor agrees to enforce such warranties and guarantees, if necessary, on behalf of the City. In the event that Contractor fails to perform its obligations under this Section, or under any other warranty or guaranty under this Contract, to the reasonable satisfaction of the City, the City shall have the right to correct and replace any defective or non-conforming Work and any work damaged by such work or the replacement or correction thereof at Contractor's sole expense. Contractor shall be obligated to fully reimburse the City for any expenses incurred hereunder upon demand.

## **SECTION 26. LAWS AND REGULATIONS**

Contractor shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Contract or the Work, including all Cal/OSHA requirements, and shall give all notices required by law. Contractor shall be liable for all violations of such laws and regulations in connection with Work. If the Contractor observes that the drawings or specifications are at variance with any law, rule or regulation, it shall promptly notify the City in writing. Any necessary changes shall be made by written change order. If the Contractor performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, the Contractor shall be

solely responsible for all costs arising there from. Contractor shall defend, indemnify and hold City, its officials, directors, officers, employees and agents free and harmless, pursuant to the indemnification provisions of this Contract, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.

#### **SECTION 27. PERMITS AND LICENSES**

Contractor shall be responsible for securing, at its own expense, and paying for all permits and licenses necessary to perform the Work described herein.

#### **SECTION 28. TRENCHING WORK**

If the Total Contract Price exceeds \$25,000 and if the Work governed by this Contract entails excavation of any trench or trenches five (5) feet or more in depth, Contractor shall comply with all applicable provisions of the Labor Code, including Section 6705. To this end, Contractor shall submit for City's review and approval a detailed plan showing the design of shoring, bracing, sloping, or other provisions to be made for worker protection from the hazard of caving ground during the excavation of such trench or trenches. If such plan varies from the shoring system standards, the plan shall be prepared by a registered civil or structural engineer.

#### **SECTION 29. HAZARDOUS MATERIALS AND DIFFERING CONDITIONS**

As required by Public Contract Code Section 7104, if this Contract involves digging trenches or other excavations that extend deeper than four (4) feet below the surface, Contractor shall promptly, and prior to disturbance of any conditions, notify City of: (1) any material discovered in excavation that Contractor believes to be a hazardous waste that is required to be removed to a Class I, Class II or Class III disposal site; (2) subsurface or latent physical conditions at the site differing from those indicated by City; and (3) unknown physical conditions of an unusual nature at the site, significantly different from those ordinarily encountered in such contract work. Upon notification, City shall promptly investigate the conditions to determine whether a change order is appropriate. In the event of a dispute, Contractor shall not be excused from any scheduled completion date and shall proceed with all Work to be performed under the Contract, but shall retain all rights provided by the Contract or by law for making protests and resolving the dispute.

#### **SECTION 30. UNDERGROUND UTILITY FACILITIES**

To the extent required by Section 4215 of the Government Code, City shall compensate Contractor for the costs of: (1) locating and repairing damage to underground utility facilities not caused by the failure of Contractor to exercise reasonable care; (2) removing or relocating underground utility facilities not indicated in the construction drawings; and (3) equipment necessarily idled during such work. Contractor shall not be assessed liquidated damages for delay caused by failure of City to provide for removal or relocation of such utility facilities.

#### **SECTION 32. APPRENTICEABLE CRAFTS**

When Contractor employs workmen in an apprenticed craft or trade, Contractor shall comply with the provisions of Section 1777.5 of the Labor Code with respect to the employment of properly registered apprentices upon public works. The primary responsibility for compliance with said section for all apprenticed occupations shall be with Contractor.

### **SECTION 33. HOURS OF WORK**

Contractor is advised that eight (8) hours labor constitutes a legal day's work. Pursuant to Section 1813 of the Labor Code, Contractor shall forfeit a penalty of \$25.00 per worker for each day that each worker is permitted to work more than eight (8) hours in any one calendar day and forty (40) hours in any one calendar week, except when payment for overtime is made at not less than one and one-half (1-1/2) times the basic rate for that worker.

### **SECTION 34. PAYROLL RECORDS**

In accordance with the requirements of Labor Code Section 1776, Contractor shall keep accurate payroll records which are either on forms provided by the Division of Labor Standards Enforcement or which contain the same information required by such forms. Responsibility for compliance with Labor Code Section 1776 shall rest solely with Contractor, and Contractor shall make all such records available for inspection at all reasonable hours.

### **SECTION 35. CONTRACTOR'S LABOR CERTIFICATION**

By its signature hereunder, Contractor certifies that he is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Work. A certification form for this purpose, which is attached to this Contract as Exhibit "C" and incorporated herein by reference, shall be executed simultaneously with this Contract.

### **SECTION 36. LABOR AND MATERIAL RELEASES**

Contractor shall furnish City with labor and material releases from all subcontractors performing work on, or furnishing materials for, the work governed by this Contract prior to final payment by City.

### **SECTION 37. EQUAL OPPORTUNITY EMPLOYMENT**

Contractor represents that it is an equal opportunity employer and that it shall not discriminate against any employee or applicant for employment because of race, religion, color, national origin, ancestry, sex, age or other interests protected by the state or Federal Constitutions. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination.

### **SECTION 38. ANTI-TRUST CLAIMS**

This provision shall be operative if this Contract is applicable to California Public Contract Code Section 7103.5. In entering into this Contract to supply goods, services or materials, the Contractor hereby offers and agrees to assign to the City all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2, commencing with Section 16700, of Part 2 of Division 7 of the Business and Professions Code) arising from purchases of goods, services, or materials pursuant to the Contract. This assignment shall be made and become effective at the time the City tender final payment to the Contractor, without further acknowledgment by the parties.

### **SECTION 39. NOTICES**

All notices hereunder and communications regarding interpretation of the terms of the Contract

or changes thereto shall be provided by the mailing thereof by registered or certified mail, return receipt requested, postage prepaid and addressed as follows:

<b>CITY</b>	<b>CONTRACTOR</b>
City of Eastvale 12363 Limonite Ave., Suite 910 Eastvale, CA 91752 Attn: William Hemsley, City Engineer	Pavement Coatings Co. 10240 San Sevaine Way Jurupa Valley, CA 91752 Attn: Doug Ford, President

Any notice so given shall be considered received by the other party three (3) days after deposit in the U.S. Mail as stated above and addressed to the party at the above address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

#### **SECTION 40. ENTIRE CONTRACT; MODIFICATION**

This Agreement, including the attached Exhibits "A" through "G", the advertised bid documents, associated addendas, is the entire, complete, final and exclusive expression of the parties with respect to the matters addressed therein and supersedes all other agreement or understandings, whether oral or written, or entered into between Contractor and City prior to the execution of the agreement. No prior statements, representations or other agreements, whether oral or written, made by any parties which are not embodied herein shall be valid and binding. No amendment to this Agreement shall be valid and binding unless in writing duly executed by the parties or their authorized representatives.

#### **SECTION 41. TIME IS OF THE ESSENCE**

Time is of the essence in the performance of this Contract.

#### **SECTION 42. ASSIGNMENT FORBIDDEN**

Contractor shall not, either voluntarily or by action of law, assign or transfer this Contract or any obligation, right, title or interest assumed by Contractor herein without the prior written consent of City. If Contractor attempts an assignment or transfer of this Contract or any obligation, right, title or interest herein, City may, at its option, terminate and revoke the Contract and shall thereupon be relieved from any and all obligations to Contractor or its assignee or transferee.

#### **SECTION 43. GOVERNING LAW**

This Contract shall be governed by the laws of the State of California.

#### **SECTION 44. COUNTERPARTS**

This Contract may be executed in counterparts, each of which shall constitute an original.

#### **SECTION 45. SUCCESSORS**

The parties do for themselves, their heirs, executors, administrators, successors, and assigns agree to the full performance of all of the provisions contained in this Contract.

#### **SECTION 46. ATTORNEYS' FEES**

If either party commences an action against the other party, either legal, administrative or otherwise, arising out of or in connection with this Contract, the prevailing party in such action shall be entitled to have and recover from the losing party reasonable attorneys' fees and all other costs of such action.

#### **SECTION 47. CLAIMS OF \$375,000 OR LESS**

Notwithstanding any other provision herein, claims of \$375,000 or less shall be resolved pursuant to the alternative dispute resolution procedures set forth in Public Contracts Code 20104, et seq.

#### **SECTION 48. PROHIBITED INTERESTS**

A. Solicitation. Contractor maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Contractor, to solicit or secure this Contract. Further, Contractor warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Contractor, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Contract. For breach or violation of this warranty, City shall have the right to terminate this Contract without liability.


B. Conflict of Interest. For the term of this Contract, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Contract, or obtain any present or anticipated material benefit arising there from.

#### **SECTION 49. CERTIFICATION OF LICENSE**

Contractor certifies that as of the date of execution of this Contract, Contractor has a current contractor's license of the classification indicated below under Contractor's signature.

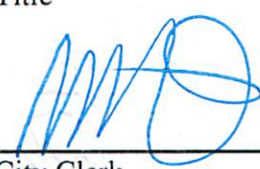
IN WITNESS WHEREOF, each of the parties has caused this Contract to be executed on the day and year first above written.

**CITY OF EASTVALE**

By:   
Signature

Bryan Jones  
Name

City Manager  
Title

Attest:   
City Clerk

**PAVEMENT COATINGS CO.**

By:   
Signature

Doug Ford  
Name

President  
Title

Attest:   
Secretary

A, C32  
Classification of Contractor's License

303609  
Contractor's License Number

## **EXHIBIT "A" PLANS AND SPECIFICATIONS**

The following plans and specifications are incorporated into this Contract herein by this reference:

The work for which this proposal is submitted is for construction in conformance with these bid documents, including any addenda thereto, the contract annexed hereto, and also in conformance with the 2015 Edition of the Standard Specifications for Public Works Construction (Standard Specifications), Riverside County Transportation Department Improvement Standards and Specifications, latest edition, County Ordinance No. 461 and subsequent amendments, the California Department of Transportation Standard Plans and Specifications, 2015 Edition (State Standard) and the Labor Surcharge and Equipment Rental Rates in effect on the date the work is accomplished.

The Plans and Specifications for the work are as follows:

**Advertised bid documents and associated addendas for:  
2019 RESIDENTIAL SLURRY SEAL PROJECT**

## **EXHIBIT "B" BID PROPOSAL**

The following Bid Proposal from Pavement Coatings Co. is incorporated into this Contract.

## EXHIBIT "C" SPECIAL CONDITIONS

### Standard Erosion and Sediment Control Plan Notes:

1. Dust control shall conform to Section 10, "Dust Control", Section 7-1.01F, "Air Pollution Control", Section 17, "Watering", and Section 18 "Dust Palliative" of the State Standard Specifications, Rules no. 401, 402, 403 and 403.1 of the South Coast Air Quality Management District (AQMD), Riverside County Code, Chapter 8.52, "Fugitive Dust Reduction Program For Coachella Valley", all other applicable Federal and State laws, and the requirements set forth herein.
2. The Contractor is cautioned that failure to control fugitive dust may result in fines being levied by the South Coast Air Quality Management District to both the Contractor and the City of Eastvale, as owner. The Contractor shall be fully responsible for payment of all fines pertaining to air pollution control violations, resulting from Contractor's operations related to the construction contract, which may be levied against both the Contractor and the City of Eastvale by the AQMD or other regulatory agencies. The Contractor's attention is directed to Section 7-1.01, "Laws to be Observed" of the State Standard Specifications. The cost of all fines levied against the City of Eastvale will be deducted from any moneys due or which may become due to the Contractor, unless other payment arrangements are made by the Contractor.
3. Dust control of all of the contractor's operations is required 24 hours per day, 7 days a week for the duration of the contract, and until the disturbed soil is permanently stabilized. The Contractor shall take every precaution to prevent emissions of fugitive dust from the project site, from locations of stockpiled materials, from unpaved driving surfaces, from haul vehicles, from inactive construction areas, and from all other operations of the Contractor. The Contractor shall plan for and carry out proper and efficient measures to prevent his operations from producing dust in amounts damaging to property or which constitute a public nuisance, or which cause harm to person living or working in the vicinity of the work. Of particular concern are emissions of PM10 particles, which are fine particulate matter of 10 microns or less and which are associated with sickness and death from respiratory disease.
4. The Contractor shall respond to complaints by mobilizing equipment and personnel at the construction site within 2 hours of each complaint to control fugitive dust.
5. Attention is directed to AQMD Rule 403.1, which applies to all contracts within the City of Eastvale. That AQMD Rule requires the Contractor to take specified dust control actions when prevailing wind speeds exceed 25 miles per hour. Wind forecasts, AQMD Rules and other related information are provided by AQMD at 1-800-CUT-SMOG and at [www.aqmd.gov](http://www.aqmd.gov).
6. The Contractor shall utilize the "Best Available Control Measures" of controlling fugitive dust, as prepared by the AQMD. However, if fugitive dust crosses the project boundary, more effective control measures, including the "Best Available Control Measures" shall be implemented.
7. A site specific fugitive dust control plan shall be submitted to the City Engineer for review and approval at least 10 days prior to the start of construction.
8. The fugitive dust control plan shall include the "Reasonably Available Control Measures" and "Best Available Control Measures" of controlling fugitive dust, as may be appropriate and necessary, including but not limited to watering, application of chemical

dust suppressants, wind fencing, covering of haul vehicles, haul vehicle bed-liners, grading, planting of vegetation, the use of a 24 hour environmental observer, and track-out controls at locations where unpaved construction accesses intersect with paved roads. The use of chemical stabilizers, which are approved by all environmental regulatory agencies, and the use of reclaimed water is encouraged. If water is intended as a primary dust control tool, the dust control plan shall provide for at least one 2,000 gallon water truck for every 4 acres of disturbed soil, unless otherwise approved by the City Engineer.

9. If the Project Inspector determines that the project scope and the forecasted weather conditions are such that the Contractor's work is unlikely to be a source of dust emissions, the Construction Engineer has the authority to waive the requirements for submittal of a dust control plan and for placement of the dust control signs described herein. However, the Contractor's responsibilities for the control of fugitive dust and the other requirements of this section may not be waived.
10. A completion notice will not be filled, and the final payment will not be made to the Contractor until the areas of disturbed soil on the construction site, including roadway shoulders, are suitable stabilized for long term control of fugitive dust.
11. This signature of the Contractor on the Proposal constitutes acknowledgement by the Contractor of the dust control enforceability of those requirements.
12. Full compensation for conformance with these dust abatement requirements, including lab equipment and materials, developing water supply and incidentals, shall be considered as included in items of work, and no additional compensation will be allowed therefore.
13. The successful Contractor shall attend an AQMD PM10 Dust Control Program training session, and furnish evidence of attendance to the City Engineer. Attendance at AQMD training seminars can be scheduled the AQMD at 1-866-861-DUST or by email to [dustcontrol@agmd.gov](mailto:dustcontrol@agmd.gov). Current AQMD certification of previous attendance will be accepted. At that training session, the successful Contractor will be furnished with the AQMD prepared Rule 403 and Rule 403.1 implementation handbooks, which include the "Best Available Control Measures" and "Reasonably Available Control Measures", and other associated information, including a listing of suggested dust control related to devices, material and chemicals.
14. Any days on which the Contractor is prevented from working, due to the requirements of AQMD Rules, will be considered as non-working days, in accordance with Section 8-1.06, "Time of Completion" of the State Standard Specification.

## **EXHIBIT "D" CERTIFICATION LABOR CODE-SECTION 1861**

I, the undersigned Contractor, am aware of the provisions of Section 3700 et seq. of the Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of the Code, and I, the undersigned Contractor, agree to and will comply with such provisions before commencing the performance of the Work on this Contract.

**PAVEMENT COATINGS CO.**

By: \_\_\_\_\_

Doug Ford  
President

## **EXHIBIT “E” CONTRACT MODIFICATIONS**

None

## **FAITHFUL PERFORMANCE BOND**

### **KNOW ALL MEN BY THESE PRESENTS:**

**THAT, WHEREAS, THE CITY OF EASTVALE**, hereinafter designated as the "City", entered into a Contract dated \_\_\_\_\_, 2019, with Pavement Coatings Co. hereinafter designated as the "Contractor" for the work described as follows:

2019 Residential Slurry Seal Project

**WHEREAS**, the said Contractor is required under terms of said Contract to furnish a bond for the faithful performance of said Contract;

**WHEREAS**, the Contract is by reference made a part hereof;

**NOW, THEREFORE**, we, Pavement Coatings Co., the undersigned Contractor, as Principal, and \_\_\_\_\_ (corporate surety), a corporation organized and existing under the laws of the State of California, and duly authorized to transact business under the laws of the State of California, as Surety, are held and firmly bound unto the City in the penal sum of One Million Thirteen Thousand Nineteen dollars (\$1,013,019.00), lawful money of the United States, said sum being not less than one hundred (100) percent of the total Contract amount, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

**THE CONDITION OF THIS OBLIGATION IS SUCH, THAT**, if the above bounded Contractor, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions, and agreements in the said Contract and any alterations thereof made as therein provided, on his or their part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the City, its officers and agents, as therein stipulated, then this obligation shall become null and void; otherwise it shall be and remain in full force and virtue.

As a condition precedent to the satisfactory completion of the said Contract, the above obligation in said amount shall hold good for a period of one (1) year after the completion and acceptance of the said work, during which time if the above bounded Contractor, his or its heirs, executors, administrators, successors or assigns shall fail to make full, complete, and satisfactory repair and replacements or totally protect the City from loss or damage made evident during said period of one year from the date of acceptance of said work, and resulting from or caused by defective materials or faulty workmanship in the prosecution of the work done, the above obligation in the said sum shall remain in full force and effect. However, anything in this paragraph to the contrary notwithstanding, the obligation of the Surety hereunder shall continue so long as any obligation of the Contractor remains.

And the Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract or to the work to be performed

thereunder or the specifications accompanying the same shall, in any way, affect its obligations on this bond and it does hereby waive notice of any such change, extension of time, alteration, or addition to the terms of the Contract or to the work or the specifications. Said Surety hereby waives the provisions of Sections 2819 and 2845 of the Civil Code of the State of California.

In the event suit is brought upon this bond by the City and judgment is recovered, the Surety shall pay all costs incurred by the City in such suit, including reasonable attorney's fees to be fixed by the Court.

**IN WITNESS WHEREOF**, we have hereunto set our hands and seals this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Name of Surety

\_\_\_\_\_  
Contractor

By: \_\_\_\_\_

Title: \_\_\_\_\_

\_\_\_\_\_  
Mailing Address of Surety

and

\_\_\_\_\_  
Telephone No. of Surety

By: \_\_\_\_\_

Title: \_\_\_\_\_

By:

Attorney in Fact

**NOTE:** If Contractor is Partnership, all parties must execute Bond.

**IMPORTANT:** Surety companies executing Bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in California.

**NOTICE:** The signature of the Surety on this bond must be acknowledged before a notary public, and this bond must be accompanied by evidence of the signatory's appointment as attorney in fact and authority to bind the Surety.

**MANDATORY:** The Surety shall be authorized and licensed by the California Insurance Commissioner as an "admitted surety insurer." (See Cal. Code Civ. Proc. § § 995.310, 995.311, 995.320)

**APPROVAL:** Bonds must be approved by the City. In order to verify the status of the Surety as an admitted surety, the Surety shall provide the City with at least one of the following: (1) a print-out of information from the web-site of the Department of Insurance confirming the Surety is an admitted surety insurer and attaching it to the bond; or (2) a certificate from the Riverside County Clerk that the certificate of authority of the Surety has not been surrendered, revoked, cancelled, annulled or suspended and confirming that the Surety is an admitted surety and attaching the certificate to the bond. (See Cal. Code Civ. Proc. Code § 995.311).

## **PAYMENT BOND**

### **KNOW ALL MEN BY THESE PRESENTS:**

**THAT, WHEREAS, THE CITY OF EASTVALE**, hereinafter designated as the "City", has awarded to Pavement Coatings Co., hereinafter designated as the "Contractor" a Contract for the work described as follows:

2019 Residential Slurry Seal Project

**WHEREAS**, the Contractor is required by the Contract and by the provisions of Division Third, Part 4, Title 15, Chapter 7 of the Civil Code to furnish a bond in connection with the Contract, as hereinafter set forth.

**NOW, THEREFORE**, we, Pavement Coatings Co., the undersigned Contractor, as Principal, and \_\_\_\_\_, a corporation organized and existing under the laws of the State of California duly authorized to transact business under the laws of the State of California, as Surety, are held and firmly bound unto the \_\_\_\_\_ in the sum of One Million Thirteen Thousand Nineteen dollars (\$1,013,019.00) said sum being not less than one hundred (100) percent of the total Contract amount payable by the city, under the terms of the Contract, for which payment well and truly to be made, we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

**THE CONDITION OF THIS OBLIGATION IS SUCH, THAT**, if the Contractor, his or its heirs, executors, administrators, successors and assigns or subcontractors shall fail to pay for any materials, provisions, provender or other supplies or teams, implements or machinery used in, upon, for or about the performance of the work contracted to be done, or shall fail to pay for any work or labor thereon of any kind, or shall fail to pay any persons named in Civil Code section 3181, or shall fail to pay for amounts due under the Unemployment Insurance Code with respect to such work or labor as required by the provisions of Division Third, Part 4, Title 15, Chapter 7 of the Civil Code, or shall fail to pay for any amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of the Contractor and subcontractors pursuant to Section 13020 of the Unemployment Insurance Code with respect to such work or labor, and provided that the claimant shall have complied with the provisions of that Code, the Surety or Sureties hereon will pay for the same in amount not exceeding the sum specified in the Contract, otherwise the above obligation shall be void. In case suit is brought upon this bond, the Surety will pay all court costs, expenses and reasonable attorney's fee to the prevailing party to be fixed by the court.

This bond shall inure to the benefit of any and all persons, companies and corporations entitled to file claims under Section 3181 of the Civil Code, so as to give a right of action to them or to their assigns in any suit brought upon this bond.

And the Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract or to the work to be performed thereunder or the specifications accompanying the same shall in any way affect its obligation on

this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contractor to the work or to the specifications.

**IN WITNESS WHEREOF**, we have hereunto set our hands and seals this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Name of Surety

\_\_\_\_\_  
Contractor

By: \_\_\_\_\_  
Title: \_\_\_\_\_

\_\_\_\_\_  
Mailing Address of Surety

and

\_\_\_\_\_  
Telephone No. of Surety

By: \_\_\_\_\_  
Title: \_\_\_\_\_

By: \_\_\_\_\_  
Attorney in Fact

**NOTE:** If Contractor is Partnership, all parties must execute Bond.

**IMPORTANT:** Surety companies executing Bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in California.

**NOTICE:** The signature of the Surety on this bond must be acknowledged before a notary public, and this bond must be accompanied by evidence of the signatory's appointment as attorney in fact and authority to bind the Surety.

**MANDATORY:** The Surety shall be authorized and licensed by the California Insurance Commissioner as an "admitted surety insurer." (See Cal. Code Civ. Proc. § 995.311)

**APPROVAL:** Bonds must be approved by the City. In order to verify the status of the Surety as an admitted surety, the Surety shall provide the City with at least one of the following: (1) a print-out of information from the web-site of the Department of Insurance confirming the Surety is an admitted surety insurer and attaching it to the bond; or (2) a certificate from the Riverside County Clerk that the certificate of authority of the Surety has not been surrendered, revoked, cancelled, annulled or suspended and confirming that the Surety is an admitted surety and attaching the certificate to the bond. (See Cal. Code Civ. Proc. Code § 995.311).

\_\_\_\_\_

## **FIRST AMENDMENT TO AGREEMENT FOR SERVICES**

This First Amendment to Agreement for Services ("First Amendment") is hereby entered into on January \_\_\_\_, 2020 by and between the City of Eastvale, a municipal corporation ("City"), and Pavement Coatings Co., a California corporation ("Contractor").

### **RECITALS**

- A. City and Contractor entered into an Agreement for Services for landscape architect and engineering services on or about July 24, 2019 ("Agreement").
- B. This First Amendment amends the Agreement to increase the total compensation amount called for in the Agreement.

### **OPERATIVE PROVISIONS**

NOW, THEREFORE, in consideration of the promises made and recited herein, the Parties do hereby enter into this First Amendment which modifies and amends the Agreement as follows:

- 1. **AMENDMENTS.** The Agreement is hereby modified and amended as follows:

- 1.1 **Compensation.**

Section 8(a) of the Agreement is hereby amended to read:

"A consideration for performance of the Work required herein, City agrees to pay Contractor the Total Contract Price of One Million Fifty Two Thousand Five Hundred Fifty Three Dollar and Eight Cents (\$1,052,553.08) ("Total Contract Price") provided that such amount shall be subject to adjustment pursuant to the applicable terms of this Contract or written change orders approved and signed in advance by the City."

- 2. **GENERAL PROVISIONS.**

- 2.1 **Remainder Unchanged.** Except as specifically modified and amended in this First Amendment, the Agreement remains in full force and effect and binding upon the Parties.

- 2.2 **Integration.** This First Amendment constitutes the entire understanding and agreement of the Parties and supersedes all negotiations or previous agreements between the Parties with respect to all or any part of the transaction discussed in this First Amendment.

2.3 **Effective Date.** This First Amendment shall not become effective until the date it has been formally approved by the City Council and executed by the appropriate authorities of the Parties.

2.4 **Applicable Law.** The laws of the State of California shall govern the interpretation and enforcement of this First Amendment.

2.5 **References.** All references to the Agreement include all their respective terms and provisions. All defined terms utilized in this First Amendment have the same meaning as provided in the Agreement, unless expressly stated to the contrary in this First Amendment.

[Signature Page to Follow]

**IN WITNESS WHEREOF**, the Parties hereto have executed this First Amendment to the Agreement on the date and year first written above.

**CITY OF EASTVALE**

\_\_\_\_\_  
Bryan Jones  
City Manager

**ATTEST:**

\_\_\_\_\_  
Marc A. Donohue, MMC  
City Clerk

**APPROVED AS TO FORM**

\_\_\_\_\_  
Erica L. Vega  
City Attorney

**PAVEMENT COATINGS CO.**

By: \_\_\_\_\_

Its: \_\_\_\_\_



# CITY OF EASTVALE BUDGET AMENDMENT FORM

Date:	Requested By:
-------	---------------

## TYPE OF BUDGET AMENDMENT REQUEST:

<input type="checkbox"/> Revenue Estimate Increase/Decrease	<input type="checkbox"/> Capital Improvement Transfer under \$50,000
<input type="checkbox"/> Appropriation Transfer (no budget increase)	<input type="checkbox"/> Capital Improvement Transfer over \$50,000
<input type="checkbox"/> Appropriation Increase to Operating Budget	<input type="checkbox"/> Appropriation Increase to Capital Improvement Budget
<input type="checkbox"/> Transfer from Contingency	<input type="checkbox"/> Other _____

## BUDGET AMENDMENT REQUEST: (Revenues Negative/Expenditures Positive)

Fund:	Dept:	Acct:	Proj:	Current Budget:	Proposed Increase/Decrease:	Proposed New Budget:
Total						

**Any net change in appropriations, transfer from contingency, or CIP over \$50,000 requires City Council approval**

## JUSTIFICATION FOR CHANGE / FUNDING SOURCE:


## APPROVALS

DEPARTMENT HEAD:	DATE:	CITY MANAGER:	DATE:
FINANCE DEPT:	DATE:	CITY COUNCIL ACTION DATE (if applicable):	

**Please attach relevant supporting documentation (grant approvals, staff reports, etc).**

**RESOLUTION NO. 20-XX**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EASTVALE, CALIFORNIA,  
AMENDING ITS 2019-2020 FISCAL BUDGET FOR THE FY2019-20 RESIDENTIAL  
SLURRY SEAL PROJECT.**

**WHEREAS**, the budget for fiscal year 2019-2020 of the City of Eastvale has been adopted by this Council in its original form, and said budget will need to be amended at times to fulfill the goals of the City; and

**WHEREAS**, the City departments may not exceed their appropriations by character of expense, with character of expense being defined as personnel services, services and supplies, capital outlay, debt service and transfers, without the consent of the City Manager; and

**WHEREAS**, the City Administrator may transfer appropriations, between accounts, departments, programs, and funds, as long as those appropriations do not exceed the grand total budget approved by Council.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EASTVALE DOES HEREBY FIND, DETERMINE, AND RESOLVE AS FOLLOWS:**

**SECTION 1.** AUTHORIZE AN APPROPRIATION IN THE MEASURE A FUND, ACCOUNT NO. 210-510-6660-94001 IN THE AMOUNT OF \$20,000 TO COVER ADDITIONAL CONTINGENCY FOR THE FY2019-20 SLURRY SEAL PROJECT.

**PASSED, APPROVED AND ADOPTED** this 8th day of January, 2020.

---

Brandon Plott  
Mayor

APPROVED AS TO FORM:

ATTEST:

---

Erica Vega  
City Attorney

---

Marc A. Donohue, MMC  
City Clerk

STATE OF CALIFORNIA)  
COUNTY OF RIVERSIDE       ) §  
CITY OF EASTVALE        )

I, Marc A. Donohue, City Clerk of the City of Eastvale, California, do hereby certify that the foregoing City Council Resolution No. 20-XX, was duly adopted by the City Council of the City of Eastvale, California, at a meeting held on the 8<sup>th</sup> day of January 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

---

Marc A. Donohue, MMC  
City Clerk



## **AGENDA STAFF REPORT**

**City Council Meeting**

**Workshop**

**Agenda Item No. 15.1**

**January 8, 2020**

## **Strategic Plan Quarterly Update/Review Workshop**

---

**Prepared By:** Crystal Adams, Senior Management Analyst

### **Recommended Action(s)**

It is recommended that the City Council take the following actions:

1. Receive and file the Strategic Plan quarterly update.
2. Discuss and provide direction to staff during the Strategic Plan workshop.

### **Summary**

Staff will be presenting an oral report focusing on the progress of completed tasks from the City Council Strategic Plan and Priority Goals that were adopted by the City Council on November 14, 2018.

The 2018 Strategic Plan serves as a living document to help guide the priorities of the City and will be periodically revisited for updates. City Council and the Public are encouraged to provide feedback to staff on the status of the objectives and tasks from the Strategic Plan. This feedback will be noted by staff and a revised Strategic Plan will be brought back to a future City Council meeting for consideration and adoption.

### **Background**

On Friday, August 24, 2018, the City Council met to discuss a strategic plan and Council priority goals for the City of Eastvale. During the workshop, the City Council engaged in a participatory process along with City Management staff and the public, in which much was accomplished. At its November 14, 2018 meeting, the City Council approved the Strategic Plan. An update of the Strategic Plan will be presented each quarter. An update has been provided at the February 27, 2019, the May 22, 2019, and the September 25, 2019 City Council meetings.

## **Strategic Plan Action – N/A**

### **Fiscal Impact**

Funds to implement action items of the Strategic Plan will be budgeted as part of the yearly budget adoption and various departments – depending on the project or initiative. The City will continue to search for relatable grant funding.

### **Prior City Council/Commission Action**

The City Council approved the Strategic Plan on November 14, 2018. At the October 23, 2019, City Council meeting, former Mayor, Todd Rigby, requested a Strategic Plan workshop be held in January 2020.

### **Attachment(s)**

1. Adopted 2018 Strategic Plan

# FINAL REPORT



**City Council Strategic Planning/Goal Setting Workshop**  
Friday, August 24, 2018

**City Council Meeting to Discuss Level 1A and 1B Priorities**  
Wednesday, September 26, 2018

**City Council Meeting to Discuss Level 2 and 3 Priorities**  
Wednesday, November 14, 2018

FACILITATOR: HENRY T. GARCIA, PRINCIPAL CONSULTANT

HRDPM.COM

**STRATEGIC PLANNING/ GOAL SETTING WORKSHOP**

**August 24, 2018**

**City Council Members in Attendance:**

Mayor Clint Lorimore  
Mayor Pro Tem Todd Rigby  
Councilmember Joseph Tessari  
Councilmember Brandon Plott  
Councilmember Adam Rush

**Management Staff in Attendance:**

Bryan Jones, Interim City Manager  
Angelica Zepeda, Talent & Special Projects Manager  
Steven Aguilar, City Clerk  
Ernie Reyna, Finance Director  
Crystal Adams, Senior Management Analyst  
Olivia Applegate, Public Information Officer

**Facilitated by:**

Henry T. Garcia, Principal Consultant  
HR Dynamics & Performance Management, Inc.

## EXECUTIVE SUMMARY

The City of Eastvale operates under a City Council/City Manager form of government. The City Council consists of five (5) Council Members. The members of the City Council set policy and enact laws of the City. The City Manager is appointed by the members of the Eastvale City Council. One of the primary responsibilities of the City Manager is to implement the plan set forth by the City Council, utilizing the City Departments and Management Team. The purpose of the workshop was to assist the City of Eastvale's Mayor, City Council and Interim City Manager in developing a plan that includes clearly defined targets and goals in order to provide staff with clear direction and prioritization.

The workshop took place on Friday, August 24, 2018 from 8:00 a.m. until approximately 3:00 p.m. During the workshop, the City Council engaged in a participatory process along with staff and the public, in which they accomplished the following:

1. Established expectations for the Workshop and intended outcomes
2. Identified the organization's Strengths, Weaknesses, Opportunities and Threats (SWOT)
3. Established six (6) major targets
4. Established a total of forty-four (44) goals
5. Prioritized goals across the targets and established fourteen (14) top-priority items (Levels 1A and 1B, Level 2, and Level 3)
6. Referred development of the detailed action plans and schedule to the Interim City Manager and Management Team for the fourteen (14) top-priority goals

During the workshop, a group voting process was utilized in order for the Mayor and Council to identify the key priorities, and to provide for stratification of the goals into three levels:

**Level 1** – includes the selection of two (2) first level priority goals each for the Mayor and City Council. A total of six (6) level 1 goals were identified. The level 1 goals were further defined into Level 1A with four (4) goals, and Level 1B with two (2) goals.

**Level 2** - includes the selection of two (2) second level priority goals each for the Mayor and City Council. A total of four (4) level 2 goals were identified.

**Level 3** - includes the selection of two (2) third level priority goals each for the Mayor and City Council. A total of four (4) level 2 goals were identified.

In addition to the fourteen (14) goals, the plan includes all remaining goals that did not rank into priority Levels 1, 2, or 3. As progress is made with Level 1, 2, and 3 goals, additional goals may be introduced into the plan and discussed further with the Mayor and City Council. In addition, as opportunities or needs arise, other priorities may be introduced or elevated.

At the conclusion of the workshop, the Mayor and City Council had effectively established clear direction and focus for the Management Team related to Targets and Goals. The City Council clearly communicated its desire and intent to blend this exercise with the results of the community survey in the future allocation of resources related to programs and services. It was further intended that this plan remain a fluid and evolving document to be re-visited at regular intervals for progress and re-shifting of priorities, as needed.

Attached to this summary are the work sheets that include the detailed action plans prepared by staff, and to be presented back to the City Council by the Interim City Manager as a further step in the process to ensure that plans and timelines meet with the intended expectations. It should be noted that some of the goals identified may translate into resource needs that may be incorporated into future budgets.

It is recommended that a regular formal review of the newly established Goals/Strategic Plan occur annually, in which progress may be measured, and new or shifting priorities addressed.

I would like to thank the Mayor, City Council and Interim City Manager Bryan Jones for the opportunity to assist the City of Eastvale in this important endeavor and for the outstanding team work that provided for a positive and productive day. I look forward to the opportunity to partner with the City of Eastvale in the future.

Respectfully,

*Henry*

*Henry T. Garcia, Principal Consultant  
HR Dynamics & Performance Management, Inc.*

## EXPECTATIONS

The Mayor and City Council expressed the following expectations related to the goal setting workshop and their desired outcomes for the day:

- To have an open process and dialogue
- To figure out a path forward with strategic direction
- To see how we can continue to improve and become the best
- To be on the same page
- To set similar goals
- To find prioritization and clear direction
- To develop consensus and priorities
- To balance efficiency and effectiveness and hit the right targets
- To take the organization to the next level and align staffing and resources

## SWOT ANALYSIS – STRENGTHS, WEAKNESSES, OPPORTUNITIES, THREATS

### STRENGTHS

- Diversity
- Safety
- *Money* magazine “Top City” in California
- Balanced budget and surplus
- Engagement and communication
- Leadership
- Youth sports engagement and scouting programs - youth program options
- Entrepreneurial spirit, adaptability, and thinking outside the box
- Willingness to engage sister agencies and develop community partnerships
- Charter our own destiny as a young City
- Transparency and openness
- Strong relationships with other agencies
- New infrastructure
- Active residents
- The “newness” of being a new City
- Fiscally responsible
- Schools
- Parks
- The “small-town feel” of a small community
- Maintaining public trust
- Staff
- Favorable geography (i.e. not landlocked)
- Strong City government – open communication

## SWOT ANALYSIS – STRENGTHS, WEAKNESSES, OPPORTUNITIES, THREATS

### WEAKNESSES

- Difficult to connect with others in community
- Lack of a civic center and places
- Loss of tax revenues to Riverside
- Lack of a structured TOT tax
- Formulate consistent development patterns and rethink “pad use”
- Running out of land: implement land use control and value remaining land
- Sub-divided community and fast development within the same decade
- Predominately residential community (weakness) which provides a base for development (strength)
- Need to focus on sales tax generation
- Lack of business to business retail
- Rising public safety costs
- Lack of dining options
- Lack of night life and placemaking
- Lack of extensive experience due to being a younger City
- Lack of housing diversity, i.e. no senior housing or starter housing
- Traffic, i.e. bottlenecks, congestion
- Lack of branding for identity and national recognition
- Lack of a post office and specific zip code for identity (associated with Corona)
- Lack of public art
- Lack of medical facilities and hospital
- Youth sports/youth relationships
- Fractionalized nature of service structure, e.g. county services, service districts, etc.
- Large, fast streets that increase severity of collisions and create challenges for pedestrians
- Long commutes and congestion on freeways
- Drive “through Eastvale” rather than “to Eastvale”

---

## SWOT ANALYSIS – STRENGTHS, WEAKNESSES, OPPORTUNITIES, THREATS

### OPPORTUNITIES

- To develop a community connectivity master plan
- To develop a trails master plan
- To improve traffic, speeds, and safety
- To expand public transportation, particularly on the westerly end of the City
- To increase public safety staffing (in progress) and continue to review
- To seek grant funding for public safety
- To leverage code enforcement with public safety staff and enhance the relationship
- To add a K-9 program for Eastvale to serve as an ambassador for the City and to help mitigate risk to public safety staff
- To implement a program to mount license plate readers on police vehicles – ALPRs
- To explore adding another access to the i-15 freeway in and out of the City
- To adopt a City plant or flower for City use and branding
- To explore the need for adding additional schools
- To explore additional revenue generation for sustainability
- To expand economic development
- To explore development of the Leal property and create a “drive to” destination
- To create local jobs through development
- To create a regional identity
- To leverage the Ontario business park
- To capitalize on Polopolus land – artful, beautiful, to include a hotel, restaurants for branding the City
- To explore the development of a future City Hall and civic center to provide a sense of place and to include local art in the community
- To expand on community involvement
- To capitalize on the City’s young community and use the community survey to shape the future
- To capitalize on the City’s location and geography
- To capitalize on the City’s young engaged staff and connection with the community
- To become the “Best City” and learn from others’ mistakes
- To put Eastvale on the map
- To explore a neighborhood watch program City-wide and sustainability of the program
- To evaluate staffing levels and structure (and potential staffing for the neighborhood watch program)
- To enhance efficiency at City Hall in service delivery

## SWOT ANALYSIS – STRENGTHS, WEAKNESSES, OPPORTUNITIES, THREATS

### **OPPORTUNITIES (Continued)**

- To capitalize on new experienced staff and their ability to think outside the box – capitalize on the momentum
- To invest in staff with organizational development
- To evaluate the return on investment related to programs
- To leverage gateways into/out of the City with logos
- To explore claiming the extra space in road right of ways for trails and other uses

## SWOT ANALYSIS – STRENGTHS, WEAKNESSES, OPPORTUNITIES, THREATS

### THREATS

- Running out of developable land
- Surrounding communities and growth (also an opportunity)
- Cal PERS
- Rising crime rates
- State policies
- Possible economic downturn and slight correction (1-2 year timeframe)
- Potential downsizing in housing size/space needs by families
- Other agencies competing for the same talent and ability to retain talent
- Problems with infrastructure may come all at once
- Landscaping exceeding its life-cycle
- Costs of law enforcement
- Costs of City administration
- Growth in a fiscally responsible manner (opportunity for “right sizing”)
- Avoiding maintenance mode or decay mode (opportunity for reinvesting in the community)
- Homeless, day laborers, transients, and panhandlers and how to deal with the issues
- Increase in rentals and impact to quality of life (opportunity to further regulate rental property conditions)
- Complacency (opportunity to stay on top of things and remain proactive in all areas of service to the community)
- Social media (also an opportunity related to communication in general)
- Vehicle license fees (VLF) and need to watch for potential State takeaways

## **TARGETS**

The “Targets” were developed at the Strategic Planning/Goal Setting Workshop. The City Council determined that the targets identified would serve as the key pillars in which to categorize specific goals and action plans.

**#1 – Communication/Community Engagement**

**#2 – Public Safety**

**#3 – Economic Development**

**#4 – Organizational Development**

**#5 – Finance/Budget**

**#6 - Infrastructure**

# GOALS

**Key:**

Gold: Top Priority Goals – Level 1A

Peach: Top Priority Goals – Level 1B

Blue: Second Priority Goals – Level 2

Green: Third Priority Goals – Level 3

**TARGET #1 – COMMUNICATION/COMMUNITY ENGAGEMENT**

Priority Level	Mayor/ Council Priority	Goal #	Goal
2	CL	1	Conduct the community feedback survey for alignment and allocation of City resources to programs and services
		2	Utilize video and social media platforms
		3	Expand web page into multiple languages
		4	Diversify engagement with the community beyond sports to include programs for seniors and other groups
		5	Explore implementation of community coffee meetings
		6	Expand City volunteerism and ambassadors
		7	Expand District outreach
		8	Implement public engagement platforms on issues for community feedback
		9	Explore creating opportunities for pro-active representation in the community between staff and residents
		10	Create out of the box strategies for engagement and partnerships
		11	Engage the public through the neighborhood watch program
		12	Provide public information celebrating the City's successes

**TARGET # 2 – PUBLIC SAFETY**

Priority Level	Mayor/ Council Priority	Goal #	Goal
2	JT	1	Expand community policing model and involve code enforcement
3	BP, TR, JT	2	Implement the Automatic License Plate Reader (ALPR) program for public safety vehicles
2	CL, BP	3	Implement the neighborhood watch or community ambassador program; evaluate appropriate staffing needs; include CERT training and emergency preparedness component
1A	CL, CL, TR	4	Explore implementation of traffic enforcement and education opportunities and grants (e.g. education regarding intoxicated/distracted drivers); and provide public information on crime statistics
		5	Expand youth opportunities, events and activities for crime reduction
		6	Determine right-sizing of staffing level for public safety to the needs of the community and quality of life

**TARGET #3 – ECONOMIC DEVELOPMENT**

Priority Level	Mayor/ Council Priority	Goal #	Goal
1A	CL, JT, BP, BP, JT	1	Focus on fine dining, culture dining, artsy dining, and ethnic dining options for future development in the City
		2	Create a unique brand for Eastvale
1A	BP, AR, AR, BP	3	Create development standards for uniqueness to attract business; explore re-investing or re-inventing shopping centers
		4	Look at flexibility in land use and zoning.
		5	Be pro-active rather than reactive to determine best use/value of land
		6	Focus on Leal Property
		7	Partner with the Chamber on economic development
		8	Search for new technology related companies to come to Eastvale
1B	AR, JF, CL	9	Explore hotel development and revenue generating TOT; explore the development of new “Smart City” concepts such as City-wide Wi-Fi, fiber optic usage, cell tower expansions, and street light acquisition
		10	Develop or re-visit architectural standards
		11	Maximize City Hall as an economic tool for public benefit
		12	Explore CCA possibilities

**TARGET #4 – ORGANIZATIONAL DEVELOPMENT**

Priority Level	Mayor/ Council Priority	Goal #	Goal
1A	AR, TR, TR, JT, BP	1	Evaluate staffing levels across the board; explore methods of valuing our employees for retention; methods of investing in staff, methods of attracting experienced, talented “top notch” staff; methods in which to enhance the attitude, environment, and efficiency of staff; methods for team building; methods of organizational development, and methods of providing challenging work and job enrichment
3	AR	2	Implement a system for developers and other users of services to provide feedback on their experience with staff and the process (e.g. development and finance)
		3	Conduct periodic study sessions with City Council on various topics; provide City Council with progress updates per target and tie into the community survey and allocation of resources; implement clear/concise two-way communication with staff and City Council.
		4	Continue to integrate contract staff with City staff related to training and development needs/teamwork

**TARGET #5 – FINANCE/BUDGET**

Priority Level	Mayor/Council Priority	Goal #	Goal
		1	Enhance transparency e.g. “open government”; identify platforms to enhance public trust and reduce public records requests
1B	TR, AR	2	Invest in potential new businesses/small business e.g. grants or other funding <b>(Combine with Economic Development Target and efforts)</b>
		3	Continue to save money and expand reserves for future needs and goals
2	TR	4	Explore City Hall/Civic Center financing
3	AR	5	Identify additional revenue opportunities
		6	Evaluate the City’s franchise agreements
		7	Evaluate long-term law enforcement costs and sustainability, or increased development to fund public safety

---

**TARGET #6 – INFRASTRUCTURE**

Priority Level	Mayor/ Council Priority	Goal #	Goal
3	TR, CL, JT	1	Evaluate traffic flow related to schools; partner with the schools; evaluate traffic bottleneck issues; recover costs from developers; look to develop a connectivity map/master plan; strategically update General Plan elements
		2	Evaluate the pavement management cycle
		3	Evaluate the implementation of a weed abatement schedule/program in public right of ways to maintain a clean city

# ACTION PLANS

# TABLES OF CONTENTS

*Target #1 – Communication / Community Engagement*

*Target #2 – Public Safety*

*Target #3 – Economic Development*

*Target #4 – Organizational Development*

*Target #5 – Finance / Budget*

*Target #6 – Infrastructure*

## **Actions/Schedule for Priority “Level 1A” Goals**

- Enhance traffic safety enforcement education (Target #2, goal #4)
- Elevate dining experience (Target #3, goal #1)
- Create value-added development (Target #3, goal #3)
- Strengthen organizational development and effectiveness (Target #4, goal #1)

## **Actions/Schedule for Priority “Level 1B” Goals**

- Diversify and enhance revenue streams (Target #3, goal #9)
- Incentivize new business opportunities (Target #5, goal #2)

## **Actions/Schedule for Priority “Level 2” Goals**

- Engage community feedback (Target #1, goal #1)
- Enhance community quality of life (Target #2, goal #1)
- Increase community connectivity (Target #2, goal #3)
- Build city hall/civic center (Target #5, goal #4)

## **Actions/Schedule for Priority “Level 3” Goals**

- Implement public safety technology (ALPR) (Target #2, goal #2)
- Enhance customer service experience (Target #4, goal #2)
- Identify creative revenue opportunities (Target #5, goal #5)
- Enhance mobility and connectivity (Target #6, goal #1)

**Actions/Schedule for Priority “Level 1A” Goals**

**Target #2: PUBLIC SAFETY**

<b>Goal #4: Enhancing traffic safety enforcement education.</b> Explore implementation of traffic enforcement and education opportunities and grants (e.g. education regarding intoxicated/distracted drivers); and provide public information on crime statistics		
<b>Actions:</b>	<b>Responsible:</b>	<b>Time Frame:</b>
<b>Increased Traffic Enforcement</b> <ul style="list-style-type: none"> <li>As part of the 10 additional patrol hours that have been budgeted, an additional Motor Officer will begin within the year of 2019. This Motor Officer will help increase traffic enforcement throughout the city.</li> </ul>	Eastvale PD	2019
<b>Bicycle Safety Operations Bi-Annually</b> <ul style="list-style-type: none"> <li>Eastvale PD will hold Bicycle Safety Operations bi-annually at all Eastvale schools.</li> <li>Students who are observed following bicycle safety laws are rewarded with a voucher for a free scoop of ice cream.</li> <li>Students who are observed not wearing a helmet or not following bicycle safety laws are issued warnings and given an educational pamphlet.</li> </ul>	Eastvale PD	2018/2019
<b>DUI Checkpoints</b> <ul style="list-style-type: none"> <li>Eastvale PD will continue to host DUI checkpoints throughout the year. At these checkpoints, educational materials will be distributed on DUI awareness and prevention.</li> <li>Saturation Enforcement Operation Patrol</li> </ul>	Eastvale PD	2018/2019
<b>Education &amp; Outreach through OTS (Office of Traffic Safety) Grant</b> <ul style="list-style-type: none"> <li>The OTS (Office of Traffic Safety) annually awarded grant includes funding towards DUI Awareness, Distracted Driving Awareness, Bicycle Safety &amp; Pedestrian Safety.</li> <li>The Eastvale Police Department will continue to host assembly presentations at Eastvale schools.</li> <li>Bicycle &amp; Pedestrian Safety focused interactive assemblies for students in grades K-12.</li> </ul>	Eastvale PD	2018/2019

<ul style="list-style-type: none"> <li>DUI Education &amp; Awareness and Distracted Driving Awareness focused interactive assemblies for grades 9-12.</li> </ul>		
<b>Pursue Grant Opportunities</b> <ul style="list-style-type: none"> <li>Continue to pursue OTS (Office of Traffic Safety) grants.</li> <li>Applied for ABC (Alcohol and Beverage Control) grants. These grants enable selected agencies to expand their present efforts in addressing alcohol-related problems through a comprehensive ABC program that will encompass a wide range of strategies.</li> </ul>	Eastvale PD	OTS Grant – Applied ABC Grant – Applied
<b>Increase Public Information on Crime Statistics</b> <ul style="list-style-type: none"> <li>Currently, crime statistics can be viewed on our website. We can begin sharing crime statistics through social media platforms as we receive them from the Eastvale Police Department.</li> </ul>	Communications	Immediately & Continuously
<b>Education &amp; Awareness Through City Outreach Platforms</b> <ul style="list-style-type: none"> <li>Collaborate with agency partners</li> <li>Utilize freeway electronic billboard to share education pieces and campaigns regarding DUI Awareness, Distracted Driving Awareness, and Bicycle &amp; Pedestrian Safety.</li> <li>Continue to utilize social media platforms to share education pieces and campaigns regarding DUI Awareness, Distracted Driving Awareness, International Walk to School Day, Bike to School/Work month, and Bicycle &amp; Pedestrian Safety.</li> </ul>	Communications	Immediately & Continuously
<b>Walking Bus Campaign</b> <ul style="list-style-type: none"> <li>Walking school buses vary in level of formality and structure, but all can help more children walk or bicycle to school safely.</li> <li>The following are examples of walking school buses in action in communities around the country: <ul style="list-style-type: none"> <li><b>Families in a neighborhood</b> agree to walk to school together once a week.</li> <li><b>Adult walk leaders</b> pick up children at designated group meeting spots on a route to school.</li> <li><b>Families</b> meet at a designated location and walk together to school.</li> </ul> </li> </ul>	Communications & CNUSD	2018/2019

<ul style="list-style-type: none"> <li>○ <b>Trained adult volunteers</b> stop at each participating child's home on a planned route to school.</li> </ul>		
<b>Partner with MADD</b> <ul style="list-style-type: none"> <li>• Invite MADD to host a booth and bring MADD trailer to larger City events.</li> <li>• Invite MADD to give classroom presentations at Eleanor Roosevelt High School before Prom.</li> </ul>	Communications & Eastvale PD	2019
<b>Community Development/Education</b> <ul style="list-style-type: none"> <li>• Look to enhance roadway safety through design <ul style="list-style-type: none"> <li>○ Drive <i>to</i> Eastvale, not <i>through</i> Eastvale</li> </ul> </li> <li>• Evaluate Connectivity Plan</li> </ul>	City Manager's Office/Planning	Ongoing

**Actions/Schedule for Priority “Level 1A” Goals**

**Target #3: ECONOMIC DEVELOPMENT**

<b>Goal #1: Elevate dining experience.</b> Focus on fine dining, culture dining, artsy dining, and ethnic dining options for future development in the City		
<b>Actions:</b>	<b>Responsible:</b>	<b>Time Frame:</b>
Restaurant Survey <ul style="list-style-type: none"> <li>• Would include questions on desired restaurants</li> <li>• Survey questions will align with gap analysis or leakage reports</li> </ul>	Economic Development Manager/CM/Communications	End of 2018
Presence/Networking at International Council of Shopping Centers	Economic Development Manager/CM	FY 18/19 – twice per year (Nationally and CA-based)
Site visits to engage local restaurant owners to encourage selecting Eastvale	Economic Development Manager/CM /City Council	Continuously 2018/2019
Identify and market existing center vacancies to prospective retail tenants, brokers, and site selectors	Economic Development Manager	2019
Encourage and support unique, specialty retail and restaurant and entertainment use to match Eastvale’s diversity	Economic Development Manager	2019
Work with site selectors to encourage fine dining, culture dining, artsy dining as applicable at the following projects (e.g. Goodman Commerce Center, Leal Property, The Merge, Eastvale Gateway & Polopolus property)	Economic Development Manager	2019
Possible incentives for fine dining options to relocate/build in Eastvale such as an expedited permitting process, tax incentives, or sales tax reimbursement agreements	Economic Development Manager	2019
Possible development fee reduction or waiver (excluding pass-through fees) and job creation incentives	Economic Development Manager	2019

**Actions/Schedule for Priority “Level 1A” Goals**

**Target #3: ECONOMIC DEVELOPMENT**

<b>Goal #3: Create value-added development.</b> Create development standards for uniqueness to attract business; explore re-investing or re-inventing shopping centers		
<b>Actions:</b>	<b>Responsible:</b>	<b>Time Frame:</b>
Interview shopping center owners, developers, brokers, leading employers, and large sales tax generators to learn more about how Eastvale was selected as a place to conduct business	Economic Development Manager/City Manager’s Office	2018/2019
Evaluate current practices and policies <ul style="list-style-type: none"> <li>• Materials used (ex. Stucco)</li> <li>• Trees</li> <li>• Parking lot access/mobility</li> <li>• Parking standards</li> <li>• Identify leakages</li> <li>• Seek opportunities to increase value per acre</li> </ul>	Economic Development Manager	2018/2019
Develop quality “Eastvale” design <ul style="list-style-type: none"> <li>• Civic Center for people, prosperity and connection</li> <li>• Art in Public Places</li> </ul>	Economic Development Manager/City Manager’s Office	2019
Evaluate/develop tree corridors	City Manager’s Office/Planning	2019

**Actions/Schedule for Priority “Level 1A” Goals**

**Target #4: ORGANIZATIONAL DEVELOPMENT**

<p><b>Goal #1: Strengthen organizational development and effectiveness.</b> Evaluate staffing levels across the board; explore methods of valuing our employees for retention; methods of investing in staff, methods of attracting experienced, talented “top notch” staff; methods in which to enhance the attitude, environment, and efficiency of staff; methods for team building; methods of organizational development, and methods of providing challenging work and job enrichment</p>		
<b>Actions:</b>	<b>Responsible:</b>	<b>Time Frame:</b>
<p><b>EVALUATE STAFFING LEVELS</b> Implement Systematic Department Evaluation Process, in order to determine proper staffing needs. (I. D. E. A.)</p> <ul style="list-style-type: none"> <li>Identify purpose and evaluate departmental needs <ul style="list-style-type: none"> <li>Conduct individual interviews for all staff and evaluate the data</li> <li>Measure labor needs by hours, in order to properly staff each department</li> </ul> </li> <li>Develop the process <ul style="list-style-type: none"> <li>Create/Revise classifications and job descriptions</li> <li>Establish the classification and compensation process</li> <li>Determine comparable agency salaries</li> <li>Identify market averages to select Meet, Lead or Lag compensation</li> <li>Make recommendations</li> </ul> </li> <li>Execute the process <ul style="list-style-type: none"> <li>Update/develop classification recommendations</li> <li>Fulfill department needs based off the preceding evaluation</li> </ul> </li> <li>Analyze the process <ul style="list-style-type: none"> <li>Process the results</li> <li>Prepare feedback</li> </ul> </li> </ul>	Human Resources/ Finance	18/19 Mid-Year Fiscal Year
<p><b>EMPLOYEE RETENTION</b></p> <ul style="list-style-type: none"> <li>Allow employees to be part of the decision-making process</li> <li>Encourage open communication</li> <li>Reward and show appreciation formally and informally</li> <li>Offer affordable healthcare &amp; benefits</li> <li>Enhance our trusting and transparent environment</li> <li>Continue to build an opportunity for career growth</li> </ul>	Human Resources/ Finance	Continuously - 2018/2019

<b><i>EMPLOYEE TRAINING &amp; ENRICHMENT</i></b> <ul style="list-style-type: none"> <li>• Pursue opportunities to attend conferences, workshops and seminars</li> <li>• Professional strategic coaching for selected staff</li> <li>• Strength Development Inventory (SDI)/Core Strength Training</li> <li>• Partnerships with local universities for discounted rates on tuition</li> <li>• Establish an employee tuition reimbursement policy and budget</li> </ul>	Human Resources/ Finance	Continuously - 2018/2019
<b><i>EMPLOYEE ATTRACTION/RECRUITMENT</i></b> <ul style="list-style-type: none"> <li>• Implement NEOGOV</li> <li>• Establish a Budget for recruitment advertisement</li> </ul>	Human Resources/ Finance	Continuously - 2018/2019
<b><i>WORKPLACE CULTURE</i></b> <ul style="list-style-type: none"> <li>• Establish a vision of organizational purpose</li> <li>• Keep morale a priority</li> <li>• Create a fun and positive environment</li> <li>• Implement a survey and suggestion review process</li> </ul>	Human Resources	Continuously - 2018/2019
<b><i>TEAMBUILDING</i></b> <ul style="list-style-type: none"> <li>• Employee retreats, appreciation activities, and outings</li> <li>• Employee Recognition Committee</li> <li>• Reward excellence in customer service</li> <li>• Teach leadership values</li> <li>• Incorporate public outreach with community and partnering agencies</li> </ul>	Human Resources	Continuously - 2018/2019
<b><i>EASTVALE CONNECTS/CARES</i></b> <ul style="list-style-type: none"> <li>• Research/develop internal and external team(s)</li> </ul>	Human Resources	2019

**Actions/Schedule for Priority “Level 1B” Goals**

**Target #3: ECONOMIC DEVELOPMENT**

<b>Goal #9: Diversify and enhance revenue streams,</b>  Explore hotel development and revenue generating TOT; explore the development of new “Smart City” concepts such as City-wide Wi-Fi, fiber optic usage, cell tower expansions, and street light acquisition			
<b>Actions:</b>	<b>Responsible:</b>	<b>Time Frame:</b>	<b>Funding:</b>
<b>Streetlight Acquisition</b> <ul style="list-style-type: none"> <li>Finalize acquisition of 4,000+ streetlights from JCSD via WRCOG</li> <li>Research sponsorship/leasing opportunities               <ul style="list-style-type: none"> <li>Mobile cell service extensions, etc.</li> </ul> </li> <li>Ability to post City banners on all poles</li> </ul>	Finance/CM’s Office/Economic Development Manager	Ongoing through 2019	Acquisition funding via Banc of America
<b>Research applicable “Smart City” concepts that could be implemented</b> <ul style="list-style-type: none"> <li>Determine feasibility</li> <li>Present potential plans of action to Council</li> </ul>	CM’s Office	Early 2019	Staff hours
<b>City Wide Wi-Fi</b> <ul style="list-style-type: none"> <li>Determine needs and feasibility of City-wide Wi-Fi vs. localized (or promoted) Hot Spots</li> <li>Connect w/ local businesses to eliminate redundancy</li> <li>Identify funding source to develop</li> </ul>	Economic Development Manager/CM’s Office	Mid 2019	Staff hours
<b>Take TOT measure to ballot for voter approval</b>	City Clerk’s Office	November 2020	Staff hours + election costs
<b>Secure Hotel Development</b> <ul style="list-style-type: none"> <li>Incentivize developers by front-loading TOT sharing</li> <li>Begin hotel build</li> </ul>	Economic Development Manager/CM’s Office	2021	Staff hours

Actions/Schedule for Priority "Level 1B" Goals

**Target #5: FINANCE/BUDGET**

<b>Goal #1: Incentivize new business opportunities.</b> Invest in potential new businesses/small business e.g. grants or other funding (Combine with Economic Development Target and efforts)		
<b>Actions:</b>	<b>Responsible:</b>	<b>Time Frame:</b>
Incentivize new business through reduced fees such as development impact fees or sales tax sharing	Finance/Economic Development Manager	2019
Utilize grant writers to procure additional funding for small business owners	Finance/Economic Development Manager/WRCOG	2019
Maintain healthy reserves and a balanced budget through increased revenues and reducing expenditures whenever possible	Finance	2018/2019
Leverage assets by purchasing available land for future development/use	Finance/Economic Development Manager	Ongoing

**Actions/Schedule for Priority “Level 2” Goals**

**Target #1: COMMUNICATION/COMMUNITY ENGAGEMENT**

<b>Goal #1: Engage community feedback.</b> Conduct the community feedback survey for alignment and allocation of City resources to programs and services.		
<b>Actions:</b>	<b>Responsible:</b>	<b>Time Frame:</b>
The Eastvale Feedback Study will provide the following: <ul style="list-style-type: none"> <li>• Data for the City of Eastvale about the community’s desires and needs.</li> <li>• Communication in alignment with the City Council and the Community’s desires/needs.</li> <li>• Internal and external data for budgeting and strategic communication planning.</li> </ul> The RFP for this project is being drafted and will be posted by November 2018.	Communications Team	October 2019 – November 2019
The RFP for this project will be awarded by the end of November. Questions will be developed, and study designed by the end of December 2019.	Communications Team	November 2019 – December 2019
The Community Satisfaction & Feedback Questionnaire will be launched early January 2019.	Communications Team	January 2019
The results of this study will be presented to the City Council in February 2019.	Communications Team	February 2019

**Actions/Schedule for Priority “Level 2” Goals**

**Target #2: PUBLIC SAFETY**

<b>Goal #1: Enhance community quality of life.</b> Expand community policing model and involve code enforcement		
<b>Actions:</b>	<b>Responsible:</b>	<b>Time Frame:</b>
<b>Evaluate staffing needs</b> <ul style="list-style-type: none"> <li>Determine City’s needs and feasibility</li> <li>Measure labor needs by hours and duties</li> </ul>	Eastvale PD/Finance/Human Resources	Q1 2019
<b>Broaden the Community Policing Model</b> <ul style="list-style-type: none"> <li>Assess current strengths, challenges, and values of community policing</li> <li>Build relationships to foster collaboration between the community and the department and address difficult systemic challenges</li> <li>Reduce crime and disorder by carefully examining the problems in neighborhoods and then applying appropriate problem-solving remedies.</li> <li>Develop community partnerships with Code Enforcement, businesses, and neighborhood watch captains.</li> <li>Leverage Public Safety Commission.</li> </ul>	CM’s Office	Q3 2019
<b>Code Enforcement Community Policing</b> <ul style="list-style-type: none"> <li>Evaluate the structure of Code Enforcement from a complaint-based system to emphasize proactive techniques such as daily City-wide patrol to support Community Service Officers.</li> </ul>	Code Enforcement/Human Resources/CM’s Office	Q3 2019

**Actions/Schedule for Priority “Level 2” Goals**

**Target #2: PUBLIC SAFETY**

<b>Goal #3: Increase community connectivity.</b> Implement the neighborhood watch or community ambassador program; evaluate staffing needs; program to include CERT training and emergency preparedness		
<b>Actions:</b>	<b>Responsible:</b>	<b>Time Frame:</b>
<b>Evaluate staffing needs</b> <ul style="list-style-type: none"> <li>Position includes oversight of the neighborhood watch program, CERT training, emergency preparedness outreach, Leadership Academy, Liaison between Eastvale Fire and Eastvale Police, and enhance community connectiveness.</li> </ul>	Human Resources/CM's Office	Q2 2019
<b>Neighborhood Watch Program Oversight</b> <ul style="list-style-type: none"> <li>Work collectively with neighborhood captains to enhance the community policing model</li> <li>Coordinate quarterly meetings to discuss crime trends amongst neighborhoods and a recommended action plan to continue being vigilant.</li> </ul>	CM's Office	Q2 2019
<b>Eastvale Leadership Academy</b> <ul style="list-style-type: none"> <li>Free, multi-week program designed to keep Eastvale residents involved and learn about city government</li> <li>Opportunities to meet with Council members, department heads, and staff</li> <li>Understand the status and future for Eastvale's development, transportation, and growth potential</li> <li>Encourages residents to remain informed and involved.</li> </ul>	CM's Office	Q2 2019

**Actions/Schedule for Priority “Level 2” Goals**

**Target #5: FINANCE/BUDGET**

<b>Goal #4: Build City Hall.</b> Explore City Hall/Civic Center financing		
<b>Actions:</b> Develop an award-winning budget: <ul style="list-style-type: none"> <li>• Have budget adopted in early June every year</li> <li>• Review budget monthly with department heads</li> <li>• Live within means of the City</li> <li>• Strive to exceed revenue projections</li> <li>• Transfer more into reserves</li> </ul>	<b>Responsible:</b>  Finance Department	<b>Time Frame:</b>  Every Fiscal Year
Look into options for bond financing or other means of funding for new City Hall <ul style="list-style-type: none"> <li>• Issue RFP for consultants to assist the City with financing</li> <li>• Provide financial statements for a strong, healthy bond rating</li> </ul>	Finance Department	FY 18/19 – FY 20/21
Evaluate other options to finance the new Civic Center/City Hall	Finance Department	FY 18/19 – FY 20/21
Strategic investments to grow revenues	Finance Department	FY 18/19

Actions/Schedule for Priority “Level 3” Goals

**Target #2: PUBLIC SAFETY**

<b>Goal #2: Implement Public Safety Technology (ALPR)</b> Implement the Automatic License Plate Reader (ALPR) program for public safety vehicles		
<b>Actions:</b>	<b>Responsible:</b>	<b>Time Frame:</b>
Award Contract for Purchase of Equipment	Public Works	January/February 2019
Installation of ALPR on mobile and fixed locations	Public Works	March-June 2019
Evaluate Effectiveness of ALPR System	Public Works/Eastvale PD	Q3 & Q4 2019
Determine if a recommendation of ALPR System expansion should be considered	Public Works/Eastvale	Q1 2020
Identify other public safety technology that can be used to enhance effectiveness and efficiency of law enforcement and first responders	Eastvale PD/Eastvale FD	Q3 2019

**Actions/Schedule for Priority “Level 3” Goals**

**Target #4: ORGANIZATIONAL DEVELOPMENT**

**Goal #2: Enhance customer service experience.**

Implement a system for developers and other users of services to provide feedback on their experience with staff and the process (e.g. development, and finance)

<b>Actions:</b>	<b>Responsible:</b>	<b>Time Frame:</b>
<p><b>Survey/Questionnaire</b></p> <ul style="list-style-type: none"><li>• Kiosks, Touchpads-Happy or Not Feedback</li><li>• Online/Email-Survey Monkey, Survey Gizmo, Checkbox Survey, etc.</li><li>• In house pen and paper survey</li></ul>	CM's Office	2019/2020

Actions/Schedule for Priority “Level 3” Goals

**Target #5: FINANCE/BUDGET**

<b>Goal #5: Identify creative revenue opportunities.</b> Identify additional revenue opportunities		
<b>Actions:</b>	<b>Responsible:</b>	<b>Time Frame:</b>
Think big and outside the box: <ul style="list-style-type: none"> <li>• Small cell revenue due to purchase of street lights</li> <li>• Future TOT revenue</li> <li>• Franchise Agreements</li> </ul>	Economic Development	FY 18/19 and future years
Look at new and innovate business: <ul style="list-style-type: none"> <li>• High end restaurants</li> <li>• Retail</li> <li>• Innovate shops</li> <li>• 2<sup>nd</sup> generation businesses</li> <li>• Multi-use shops</li> <li>• Passport revenue</li> <li>• Notary revenue</li> </ul>	Economic Development/City Clerk’s Office	FY 18/19 and future years
Diversify property tax to beyond 80% residential for economic stability: <ul style="list-style-type: none"> <li>• Include higher density housing</li> </ul>	Economic Development	FY 18/19 and future years

**Actions/Schedule for Priority “Level 3” Goals**

**Target #6: INFRASTRUCTURE**

<b>Goal #1: Enhance mobility and connectivity.</b> Evaluate traffic flow related to schools; partner with the schools; evaluate traffic bottleneck issues; recover costs from developers; look to develop a connectivity map/master plan; strategically update General Plan elements		
<b>Actions:</b>	<b>Responsible:</b>	<b>Time Frame:</b>
Community Design Charrette to Evaluate Opportunities to enhance People, Place, and Prosperity through design	CM, Planning, Public Works	Q1 or Q2 2019
RFP for Planning, Environmental, Design of extension of Limonite west of Archibald across Cucamonga Creek	Public Works	Q4 2018-Q1 2020
Construct Limonite west of Archibald across Cucamonga Creek	Public Works or Developer	Q3 2020- Q2 2021
Participate in Walk to School Day	City Wide	October
Participate in Bike to School Day	City Wide	May
Submit Active Transportation Grant for Scholar Way Trail to connect Leal Master Plan, Schools, Parks, and Santa Ana River	Public Works	Q3 2018
Submit Active Transportation Grant for Harrison Avenue to connect Regional Trails, Schools and Parks (Note: Harrison has been designated as a Regional Trail Connection)	Public Works	Q3 2018
Submit Highway Safety Improvement Program Grant for Intelligent Transportation System (Traffic Signal Synchronization, Traffic Management Center, Smart Interconnected Technology, Fiber & Wireless Connectivity)	Public Works	Q3 2018
Implement Bike Lanes, Buffered Bike Lanes, Separated Bike Ways, Trails/Paths through routine street maintenance and a resurface/repurpose program	Public Works	On-going
Submit Caltrans Transportation Planning Grant to update the Circulation chapter of the General Plan and create ad mobility and Connectivity General Plan chapter	Public Works/Planning	Q4 2018 / 2019-2020
Review Trails Master Plan and Bicycle/Pedestrian/School Access Master Plan and Update (In conjunction with Caltrans Transportation Planning grant if needed)	Public Works/Planning	2019-2020
Work with Jurupa Community Services District to install Class I walking and bicycling trails in	Public Works/Planning	2019-2020

existing Southern California Edison easements to connect to local parks, shopping, employment, and to regional trails		
Identify design improvements that can be applied to existing roadways to provide for shaded and inviting walkways and rest areas	Public Works/Planning	2019-2020
Identify opportunities in existing residential developments to create pedestrian access points to connect to main roadways and provide improved access to schools, parks, and shopping	Public Works/Planning	2019-2020
Evaluate Key Intersection and Roadway bottlenecks and develop a strategy on enhancing these locations with new development and grant funding/TUMF	Public Works	2019-2020
Evaluate High Speed Roadways within the community and identifying design improvements to create safer streets for all and more predictable travel times during peak and off-peak times; reduce financial liability of safety and enforcement through design; and an Eastvale-specific “look” for major roadways in the city	Public Works/Planning	2019-2020
Evaluate if our roadways are over designed and if our reserve capacity is facilitating growth in neighboring communities that ‘drive <i>through</i> rather than <i>to</i> ’ Eastvale or bypassing congestion on freeways	Public Works/Planning	2019-2020
Continue to evaluate the financial liability of our roadways for on-going maintenance through pavement management to identify ways to be financially prudent with our tax payer resources	Public Works	Ongoing